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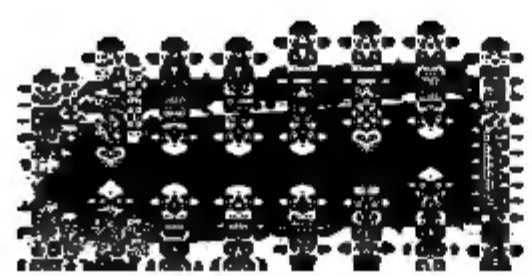
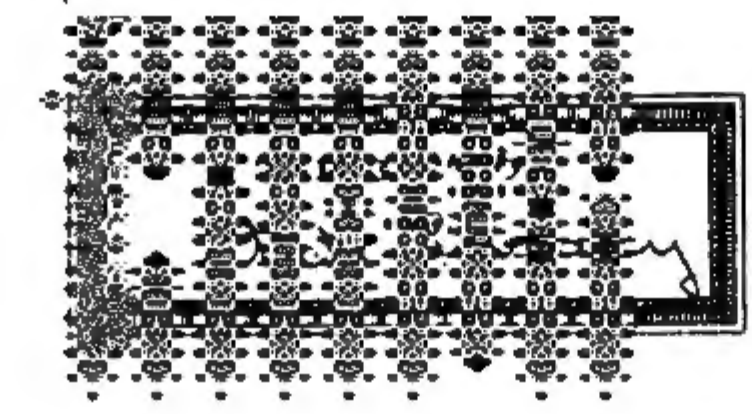
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ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA.

Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending October 31, 1905.

APPENDIX:

Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1906.

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
December 22, 1905. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 22, 1905. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

WARREN BIGLER,
Auditor of State.

JANUARY 23, 1906.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

FRED L. GEMMER,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, January 23, 1906.

DANIEL E. STORMS,
Secretary of State.

Received the within report and delivered to the printer January 24, 1906.

HARRY SLOUGH,
Clerk Printing Bureau.

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Proceedings of State Board of Tax Commissioners for 1905.

OFFICE OF AUDITOR OF STATE.

WARREN BIGLER,
Auditor of State.

JOHN C. BILLHEIMER,
Deputy Auditor of State.

J. E. REED,
Clerk.

LELA A. YOUNG,
Stenographer.

CYRUS W. NEAL,
Clerk Insurance Department.

HENRY W. BUTTOLPH,
Actuary Insurance Department.

CLIFFIE B. MANLOVE,
Assistant Clerk Insurance Department.

D. J. MENDENHALL,
Clerk Land and Bank Department.

GEORGE U. BINGHAM,
Inspector Building and Loan Department.

E. M. HINSHAW,
State Bank Examiner.

ETHEL E. PITTS,
Additional Stenographer.

AUDITOR'S REPORT.

Hon. J. Frank Hanly, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending October 31, 1905, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county assessments and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus.

ACCOUNTING DEPARTMENT.

There is now levied for State purposes an aggregate tax of 31.35 cents on each \$100. Of this amount 12 cents is for the General Fund, and five cents for the Benevolent Institution Fund. From the levies in these funds combined come to the State all the taxes that are, or can be used for the general expense of the State, and said taxes amounted last year to \$2,192,661.59. The levy for school purposes is 11 cents on the \$100, and the taxes resulting are distributed pro rata among the different counties, according to the numeration of school children. This tax aggregated last year \$1,773,233.90. The specific levy of three cents on each \$100 for payment on the public debt amounted to \$445,942.27, and was immediately applied to the purposes of its collection. The Educational Institution tax of one and two-thirds cents on each \$100, amounted to \$407,761.45, and was distributed as the law provides: four-elevenths thereof to the Indiana University, three-elevenths thereof to the State Normal School, and four-elevenths thereof to Purdue University.

The tax duplicates of the State amounted to \$1,599,612,122, a gain of \$55,750,393 over 1904. The amount of delinquent tax is \$2,171,614.21, being \$320,227.81 less than in 1904.

This shows an increased effort and efficiency on the part of the collecting officers.

COLLEGE FUND, INDIANA UNIVERSITY.

There was in the State Treasury November 30, 1904, unloaned, the sum of \$74,674 of the fund known as the College or Indiana University Fund.

In accordance with an opinion of the Attorney-General that this fund is identical with the Permanent Endowment Fund, the same is now being collected and distributed to the counties to be loaned by them.

THE STATE'S FINANCES.

The minutiae of detail in this report need not be repeated in this general statement of the State's finances. The fidelity to proper accountings in conformity to the "Mull" law, and the statutes of 1901 specifically pertaining to the State's institutions, are observed in all disbursements, and the integrity of all appropriations preserved.

Payments on the public debts have been made as follows:

| | |
|--|---------------------|
| January 7, 1905, 3 per cent. School Fund Refunding Bonds.... | \$206,000 00 |
| January 14, 1905, 3 per cent. School Fund Refunding Bonds... | 253,000 00 |
| Total | <u>\$459,000 00</u> |

This leaves \$154,000.00 of these school fund refunding bonds, which are now payable at the option of the State. These will be paid in January, 1906. The residue of the State debt can not be paid until 1910.

The amount of the public debt is as follows:

| | |
|--|-----------------------|
| 3 per cent. School Fund Refunding Bonds, with option clause, redeemable at the pleasure of the State..... | \$154,000 00 |
| 3½ per cent. Temporary Fund Bonds, redeemable after 1910 ... | 800,000 00 |
| Purdue University, 5 per cent. | 840,000 00 |
| Indiana University, 5 per cent. | 144,000 00 |
| State Stock Certificate..... | 5,615 12 |
| Total | <u>\$1,448,615 12</u> |

RECEIPTS AND DISBURSEMENTS.

STATEMENT

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, November 1, 1904, also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending October 31, 1905, and the Balance on Hand on Such Date.

| | | |
|--|-------------|--------------|
| Balance in treasury Oct. 31, 1904... | | \$266,740 34 |
| General Fund | \$60,601 93 | |
| School Revenue | 28,738 12 | |
| College Fund, principal..... | 74,674 00 | |
| College Fund, interest | 551 35 | |
| Permanent Endowment Fund, principal | 23,414 20 | |
| Sales University and College Fund Lands | 188 00 | |
| Sales of Lands, Common School Fund | 9,240 37 | |
| Unclaimed Estates | 40,029 90 | |
| Common School Fund | 5,732 70 | |
| Swamp Land Fund..... | 13,626 55 | |
| Excess Bids Sinking Fund | 1,933 25 | |
| Surplus Revenue Fund | 500 00 | |
| Escheated Estates..... | 1,189 26 | |
| Sinking Fund | 467 78 | |
| Permanent Endowment Fund, interest | 1,983 43 | |
| Benevolent Institution Fund | 1,723 63 | |
| State Debt Sinking Fund | 1,036 25 | |
| Educational Institution Fund | 573 37 | |
| Sales Permanent Endowment Fund Lands | 536 25 | |
| | | \$266,740 34 |

Receipts by Funds During Fiscal Year Ending October 31, 1905

| | | |
|---|----------------|----------------|
| General Fund..... | \$4,837,836 85 | |
| School Revenue for Tuition..... | 2,591,372 72 | |
| Benevolent Institution Fund..... | 763,156 64 | |
| State Debt Sinking Fund..... | 457,672 15 | |
| Educational Institution Fund..... | 418,540 21 | |
| College Fund, principal..... | 15,371 02 | |
| College Fund, interest..... | 3,538 92 | |
| Permanent Endowment Fund, principal..... | 117,623 96 | |
| Permanent Endowment Fund, in- terest..... | 33,823 51 | |
| Swamp Land Fund..... | 10,130 00 | |
| Sales Permanent Endowment Fund Lands..... | 4,354 35 | |
| Sales College Fund Lands..... | 270 00 | |
| Unclaimed Estates | 7,116 74 | |
| Sale Common School Lands..... | 20 00 | |
| Total gross receipts..... | | \$9,260,827 07 |
| Less school reapportionment..... | \$252,440 49 | |
| Less transfer warrants..... | 1,221,992 47 | |
| Less advance payments, same as disbursements | 994,449 03 | |
| Total deducted..... | | 2,468,881 99 |
| Net receipts | | \$6,791,945 08 |

*Disbursements by Funds During Fiscal Year Ending
October 31, 1905.*

| | | |
|---|----------------|----------------|
| General Fund..... | \$4,614,439 94 | |
| School Revenue for Tuition..... | 2,612,485 32 | |
| College Fund, principal..... | 85,977 32 | |
| College Fund, interest..... | 3,016 61 | |
| Permanent Endowment Fund, prin- cipal..... | • 130,748 95 | |
| Permanent Endowment Fund, in terest..... | 33,169 25 | |
| Benevolent Institution Fund..... | 763,882 08 | |
| State Debt Sinking Fund..... | 458,110 39 | |
| Educational Institution Fund | 418,611 37 | |
| Sales Permanent Endowment Fund Lands..... | 4,750 64 | |
| Swamp Lands Fund..... | 158 00 | |
| Unclaimed Estates..... | 1,132 74 | |
| Sales College Fund Lands..... | 188 00 | |
| Sales Common School Fund Lands | 8 49 | |
| Escheated Estates..... | 1,189 26 | |
| <hr/> | | |
| Total gross disbursements..... | | \$9,127,868 36 |
| Less transfer from Benevolent In- stitution and State Debt Sinking Funds to General Fund..... | \$1,221,992 47 | |
| Less School Fund reapportionment | 252,440 49 | |
| Less advance payments, same as receipts..... | 994,449 03 | |
| <hr/> | | |
| Total deducted..... | | 2,468,881 99 |
| <hr/> | | |
| Total net disbursements..... | | \$6,658,986 37 |

RECAPITULATION.

| | | |
|---|--------------|----------------|
| Balance in treasury Oct. 31, 1904... | \$266,740 34 | |
| Net cash receipts..... | 6,791,945 08 | |
| Total | | \$7,058,685 42 |
| Net cash disbursements | | 6,658,986 37 |
| Balance in treasury Oct. 31, 1905... | | \$399,699 05 |
| General Fund | \$283,998 84 | |
| School Revenue | 7,625 52 | |
| College Fund, principal..... | 4,067 70 | |
| College Fund, interest..... | 1,073 66 | |
| Permanent Endowment Fund, principal | 10,289 21 | |
| Sales University and College Fund Lands | 270 00 | |
| Sales of Lands, Common School Fund | 9,251 88 | |
| Unclaimed Estates | 46,013 90 | |
| Common School Fund | 5,732 70 | |
| Swamp Land Fund..... | 23,598 55 | |
| Excess Bids Sinking Fund .. | 1,933 25 | |
| Surplus Revenue Fund..... | 500 00 | |
| Sinking Fund..... | 467 78 | |
| Permanent Endowment Fund, in- terest | 2,637 69 | |
| Benevolent Institution Fund | 998 19 | |
| State Debt Sinking Fund | 598 01 | |
| Educational Institution Fund | 502 21 | |
| Sales Permanent Endowment Fund Lands | 139 96 | |
| Total Balance in treasury Oc- tober 31, 1905 | | \$399,699 05 |

STATEMENT

*Showing the Receipts to and Disbursements from State Treasury
by Funds and Accounts for the Fiscal Year Ending October 31,
1905.*

| GOVERNOR OF INDIANA. | Disbursements. | Receipts. |
|---|--------------------|-------------------|
| Governor, salary | \$7,175 00 | |
| Secretary, salary | 2,400 00 | |
| Clerk, salary | 1,100 00 | |
| Messenger, salary | 1,000 00 | |
| Office expense..... | 977 34 | |
| Contingent fund—Institutions..... | 619 25 | |
| House rent | 1,776 20 | |
| Contingent fund—Military... .. | 2,322 70 | |
| Lieutenant-Governor, salary..... | 1,000 00 | |
| Total | \$18,370 49 | |
| ADJUTANT-GENERAL. | | |
| Adjutant-General, salary | 2,250 00 | |
| Clerk, salary | 900 00 | |
| Stenographer, salary..... | 670 00 | |
| Quartermaster-General, salary..... | 1,200 00 | |
| Indiana Militia..... | 70,330 80 | \$370 65 |
| Spanish War claims.. .. | | 9,191 51 |
| Totals | \$75,350 80 | \$9,562 16 |
| SECRETARY OF STATE. | | |
| Secretary of State, salary..... | \$6,500 00 | |
| Deputy, salary | 2,100 00 | |
| Clerk, salary | 1,000 00 | |
| Stenographer, salary..... | 600 00 | |
| Additional stenographer | 600 00 | |
| Office expense..... | 591 92 | |
| Foreign Corporation Fund..... | 2,000 00 | |
| Distribution of Public Documents. | 815 06 | |
| Distribution of Acts. | 883 26 | |
| Distribution of Supreme and Ap- pellate Court Reports..... | 496 00 | |
| Sale of Supreme and Appellate Court Reports..... | | \$15,554 50 |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|---|-----------------------|------------------|
| Incorporation Fees, Local and Foreign | | \$157,141 97 |
| Incorporation Fees, Foreign..... | | 6,556 40 |
| Miscellaneous Fees..... | | 1,073 75 |
| Clerk of Printing Bureau, salary... | \$1,500 00 | |
| Automobiles..... | 1,130 00 | |
| Public printing, advertising and stationery | 79,735 62 | |
| Election ballots and expense | 24,050 10 | |
| Totals | \$122,001 96 | \$180,336 62 |
| AUDITOR OF STATE. | | |
| Auditor of State, salary | \$7,500 00 | |
| Deputy..... | 2,500 00 | |
| Settlement Clerk..... | 1,400 00 | |
| Stenographer.. | 720 00 | |
| Insurance Clerk | 1,800 00 | |
| Insurance Clerk, deputy | 1,000 00 | |
| Insurance Actuary | 2,000 00 | |
| Land Clerk..... | 1,800 00 | |
| Auditor of State, office expense and file cases | 2,100 00 | |
| Insurance fees and taxes..... | | \$466,092 47 |
| Additional stenographer.. | 360 00 | |
| Totals | \$21,180 00 | \$466,092 47 |
| TREASURER OF STATE. | | |
| Treasurer of State, salary | \$6,500 00 | |
| Deputy | 2,000 00 | |
| Clerk..... | 720 00 | |
| Office expense | 300 00 | |
| Total | \$9,520 00 | |
| ATTORNEY-GENERAL. | | |
| Attorney-General, salary..... | \$7,500 00 | |
| Assistant's salary | 2,400 00 | |
| Traveling Deputy | 2,400 00 | |
| Deputy, salary | 2,000 00 | |
| Second Assistant Deputy | 1,800 00 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|------------------------------------|-----------------------|--------------------|
| Clerk and stenographer..... | \$900 00 | |
| Assistant stenographer | 720 00 | |
| Traveling expense..... | 1,427 75 | |
| Office expense | 630 69 | |
| Law books | 99 10 | |
| Escheated estates..... | 899 90 | |
| Collections, General Fund..... | | \$2,852 80 |
| State Board Audit-Vandalia case.. | 5,265 84 | |
| Totals..... | \$26,043 28 | \$2,852 80 |
| CLERK OF SUPREME COURT. | | |
| Clerk Supreme Court, salary..... | \$5,000 00 | |
| Deputy | 1,800 00 | |
| Assistant Deputy..... | 1,200 00 | |
| Stenographer..... | 900 00 | |
| Record Clerk..... | 750 00 | |
| Fee Clerk | 300 00 | |
| Office expense ... | 829 60 | |
| Supreme Court fees..... | | \$9,359 05 |
| Appellate Court fees..... | | 8,018 85 |
| Totals..... | \$10,779 60 | \$17,377 90 |
| REPORTER SUPREME COURT. | | |
| Reporter Supreme Court, salary.... | \$5,000 00 | |
| Deputy | 1,800 00 | |
| Clerk | 1,000 00 | |
| Stenographer..... | 720 00 | |
| Office expense | 58 50 | |
| Total. | \$8,578 50 | |
| SUPREME COURT. | | |
| Judges' salaries.... | \$30,000 00 | |
| Stenographers' salaries..... | 2,399 21 | |
| Librarian | 1,800 00 | |
| Messenger | 1,200 00 | |
| Sheriff..... | 600 00 | |
| Law library..... | 1,999 74 | |
| Chambers expense..... | 1,998 11 | |
| Total | \$39,997 06 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|---|-----------------------|------------------|
| APPELLATE COURT. | | |
| Judges, salaries | \$36,000 00 | |
| Stenographer, salary | 2,160 00 | |
| Messenger..... | 720 00 | |
| Expense | 2,016 96 | |
| Total | \$40,896 96 | |
| Superior Court, Judges' salaries.... | \$26,893 95 | |
| Circuit Court, Judges' salaries.... | 164,931 66 | |
| Prosecuting Attorneys, salaries | 29,322 56 | |
| Sheriff's Mileage..... | 14,880 01 | \$. |
| Totals .. | \$236,028 18 | \$. |
| SUPERINTENDENT PUBLIC INSTRUCTION. | | |
| Superintendent's salary..... | \$3,000 00 | |
| Assistant..... | 1,000 00 | |
| Deputy | 1,500 00 | |
| Clerk | 1,200 00 | |
| Stenographer | 720 00 | |
| Traveling expense | 988 58 | |
| Office expense | 1,343 18 | \$14 |
| Teachers' Certificates..... | | 6 |
| State Board of Education | 4,365 63 | |
| State Board School Book Com- missioners..... | 215 45 | |
| Totals .. | \$14,332 84 | \$20 |
| STATE LIBRARIAN. | | |
| State Librarian's salary | \$1,800 00 | |
| Reference Librarian | 1,100 00 | |
| Cataloguer | 1,100 00 | |
| Assistant and Stenographer | 900 00 | |
| Messenger..... | 720 00 | |
| Books and binding..... | 3,039 94 | \$. |
| Public documents and office ex- pense | 1,209 46 | |
| Temporary help | 295 90 | |
| Copying journals..... | 294 13 | |
| Reorganization | 947 10 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|--|-----------------------|------------------|
| Rebinding | \$646 51 | |
| Public Library Commission..... | 7,000 00 | |
| Totals | \$19,053 04 | \$50 25 |
| STATE BOARD OF HEALTH. | | |
| Expense | \$9,603 60 | |
| Secretary's salary..... | 2,400 00 | |
| Chief clerk..... | 1,000 00 | |
| Laboratory, maintenance..... | 5,234 42 | |
| Laboratory, equipment | 4,271 70 | |
| Total..... | \$22,509 72 | |
| BOARD STATE CHARITIES. | | |
| Expense | \$7,999 19 | \$2 90 |
| Agents | 7,845 34 | |
| Transportation..... | 350 00 | 850 00 |
| Totals | \$16,194 53 | \$352 90 |
| BOARD OF FORESTRY. | | |
| Secretary's salary | \$1,800 00 | |
| Commissioners' salaries and expense | 512 86 | |
| Clerk | 600 00 | |
| Office expense. | 1,026 53 | \$26 53 |
| Improvements | 2,350 00 | |
| Reservation expense..... | 3,000 00 | |
| Totals .. | \$9,289 39 | \$26 53 |
| Board of Medical Registration and Examination | \$11,561 72 | \$9,531 75 |
| Board of Pharmacy... .. | \$2,338 88 | \$3,649 00 |
| State Board Tax Commissioners... | \$4,456 56 | |
| State Tax Commissioners' salaries.. | 4,000 00 | |
| State Tax Commissioners' expense. | 1,421 12 | |
| Total..... | \$9,877 68 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | |
|---|-----------------------|-------|
| COMMISSIONER FISHERIES AND GAME. | | |
| Commissioner's salary | \$1,200 00 | |
| Traveling expense | 785 05 | |
| Expense | 17,528 87 | |
| Fish and Game Protective Fund... | | \$ |
| Totals | \$19,513 92 | \$1 |
| SOLDIERS' AND SAILORS' MONUMENT. | | |
| Expense | \$11,999 89 | |
| Special | 261 60 | |
| Earnings.. | | \$ |
| Repairs | 735 71 | |
| Totals | \$12,997 20 | \$7 |
| District Marshals..... | \$621 90 | |
| Presidential electors..... | 807 00 | |
| Vicksburg Monument Commission | 303 35 | |
| Labor Commission | 4,758 32 | |
| State Board of Agriculture | 10,000 00 | |
| St. Louis Exposition | 19,587 77 | \$4,8 |
| Indiana Academy of Science..... | 679 75 | |
| CODIFICATION COMMISSION. | | |
| Commissioners' salaries..... | \$3,444 54 | |
| Stenographers | 525 00 | |
| Clerk | 875 03 | |
| Expense | 1,363 65 | |
| Total | \$6,208 22 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|----------------------------------|-----------------------|------------------|
| BUREAU OF STATISTICS. | | |
| Chief's salary..... | \$2,000 00 | |
| Deputy. | 1,500 00 | |
| Clerks | 1,600 00 | |
| Agent's expense..... | 2,400 00 | |
| Office expense..... | 2,000 10 | |
| Total | <u>\$9,500 10</u> | |
| BOARD OF PARDONS. | | |
| Salaries | \$837 50 | |
| Clerk | 732 00 | |
| Expense..... | 213 46 | |
| Total | <u>\$1,782 96</u> | |
| DEPARTMENT OF INSPECTION. | | |
| Salaries | \$7,869 18 | |
| Traveling expense | 2,290 30 | |
| Office expense..... | 443 52 | \$43 52 |
| Totals..... | <u>\$10,603 00</u> | <u>\$43 52</u> |
| DEPARTMENT OF GEOLOGY. | | |
| Expense..... | \$3,790 04 | |
| State Geologist, salary. | 2,500 00 | |
| Clerk | 660 00 | |
| Custodian | 600 00 | |
| Total | <u>\$7,550 04</u> | |
| STATE MINE INSPECTOR. | | |
| Inspector's salary. | \$1,800 00 | |
| Clerk | 600 00 | |
| Assistants | 2,400 00 | |
| Expense | 3,676 94 | |
| Total..... | <u>\$8,476 94</u> | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Re</i> |
|-----------------------------------|-----------------------|-----------|
| SUPERVISOR NATURAL GAS. | | |
| Salary..... | \$1,200 00 | |
| Assistants..... | 990 50 | |
| Expense..... | 987 95 | |
| Total..... | \$3,178 45 | |
| STATE VETERINARIAN. | | |
| Salary..... | \$1,200 00 | |
| Expense..... | 440 92 | |
| Assistants..... | 534 00 | |
| Supplies..... | 129 53 | |
| Total..... | \$2,304 45 | |
| SUPERVISOR OIL INSPECTION. | | |
| Salary..... | \$2,500 00 | |
| Expense..... | 733 85 | |
| Receipts..... | | \$55,2 |
| Totals..... | \$3,233 85 | \$55,2 |
| State Entomologist..... | \$999 45 | |
| State Horticultural Society..... | 1,500 00 | |
| State Dairymen's Association..... | 500 00 | |
| Tippecanoe Battle Ground..... | 300 00 | |
| Legislative—House..... | \$68,221 11 | |
| Legislative—Senate..... | 50,592 64 | |
| Legislative Committee..... | 1,296 77 | |
| Total..... | \$120,110 52 | |
| Lucinda M. Morton..... | \$1,200 00 | |
| Morton Monument Commission.... | 652 13 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|---------------------------------------|-----------------------|--------------------|
| CUSTODIAN STATE BUILDING. | | |
| Salary | \$1,500 00 | |
| Assistants | 15,088 85 | |
| Repairs | 5,009 75 | \$11 25 |
| Water and ice | 2,795 19 | |
| Illuminating | 6,151 73 | |
| Receipts | | 98 88 |
| Flags and decorating..... | 150 00 | |
| Draperies | 3,750 00 | |
| Varnish doors. | 1,000 00 | |
| Totals | \$35,445 52 | \$110 13 |
| ENGINEER STATE BUILDING. | | |
| Salary..... | \$1,500 00 | |
| Assistants | 5,218 25 | |
| Repairs..... | 2,248 12 | |
| Heat | 6,107 94 | |
| Receipts | | \$139 60 |
| Ventilation..... | 1,260 50 | |
| Tank Repairs | 69 65 | |
| Totals | \$16,404 46 | \$139 60 |
| Railroad Commission.... | \$7,608 99 | \$409 16 |
| Specific appropriations, general..... | 23,311 55 | |
| PURDUE UNIVERSITY. | | |
| United States appropriation..... | \$25,000 00 | \$25,000 00 |
| County Institutes..... | 10,000 00 | |
| Agricultural..... | 5,000 00 | |
| Interest on bonds..... | 17,000 00 | |
| Streets and improvements..... | 8,974 00 | |
| Department of Physics..... | 60,964 15 | 2,025 00 |
| Totals | \$126,938 15 | \$27,025 00 |
| STATE NORMAL SCHOOL. | | |
| Board Visitors..... | \$190 45 | |
| Manual training. | 50,000 00 | |
| Total . . . | \$50,190 45 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | |
|---|-----------------------|---------|
| INDIANA UNIVERSITY. | | |
| Interest on bonds..... | \$7,200 00 | |
| INTEREST PUBLIC DEBT. | | |
| State bonds..... | \$37,754 93 | |
| Payment of bonds..... | 459,000 00 | |
| Total | \$496,754 93 | |
| State revenue, current tax..... | 446 91 | 1,44 |
| State revenue, delinquent tax..... | | 4 |
| Transportation tax..... | | |
| Taxes refunded | 13 10 | |
| Vessel tonnage..... | | |
| Docket fees | | 1 |
| Advance payments by counties | 1,149,189 03 | 99 |
| Transfer warrants, Benevolent In- stitution Fund | | 76 |
| Transfer warrants, State Debt Sinking Fund | | 458 |
| Totals | \$1,149,649 04 | \$3,727 |
| CENTRAL HOSPITAL FOR INSANE. | | |
| Maintenance..... | \$299,237 79 | |
| Repairs | 19,988 10 | |
| Clothing | 13,340 63 | |
| Painting | 228 15 | |
| Earnings..... | | \$2, |
| Receipts from counties..... | | 12, |
| Laundry | 1,963 30 | |
| New boiler plant..... | 878 00 | |
| Totals | \$335,635 97 | \$15,0 |
| NORTHERN HOSPITAL FOR INSANE. | | |
| Maintenance..... | \$128,374 47 | |
| Repairs | 4,999 09 | |
| Clothing | 5,511 20 | |
| Earnings..... | | \$2 |
| Receipts from counties | | 3,6 |
| Store house | 9 45 | |
| Totals | \$138,894 21 | \$3,9 |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|---|-----------------------|--------------------|
| EASTERN HOSPITAL FOR INSANE. | | |
| Maintenance..... | \$117,262 94 | |
| Repairs | 4,988 07 | |
| Clothing | 4,605 62 | |
| Earnings..... | | \$442 91 |
| Receipts from counties..... | | 3,478 75 |
| Totals | \$126,856 63 | \$3,921 66 |
| SOUTHERN HOSPITAL FOR INSANE. | | |
| Maintenance..... | \$100,831 72 | |
| Repairs | 3,431 40 | |
| Clothing | 3,928 28 | |
| Earnings..... | | \$76 94 |
| Receipts from counties..... | | 4,343 65 |
| Painting..... | 392 66 | |
| Repair, heating plant..... | 1,333 00 | |
| Fire escape..... | 865 90 | |
| Machine shop | 313 75 | |
| Total..... | \$111,096 71 | \$4,420 59 |
| INSTITUTION FOR DEAF AND DUMB | | |
| Maintenance | \$67,035 17 | |
| Repairs | 991 94 | |
| Industries..... | 3,919 88 | |
| Earnings..... | | \$740 08 |
| Receipts from counties..... | | 924 15 |
| Commission for Deaf and Dumb... | 660 86 | |
| Commission for Deaf and Dumb, sale of land | 31,150 10 | 66,353 26 |
| Totals.. | \$103,757 95 | \$68,017 49 |
| INSTITUTION FOR BLIND. | | |
| Maintenance | \$31,999 12 | |
| Repairs | 2,499 06 | |
| Library..... | 499 54 | |
| Industries | 2,498 03 | |
| Earnings. | | \$340 73 |
| Totals. | \$37,495 75 | \$340 73 |

RECEIPTS AND DISBURSEMENTS—Continued.

| | Disbursements. | |
|---------------------------------------|----------------|---------|
| SCHOOL FOR FEEBLE-MINDED. | | |
| Maintenance | \$123,345 93 | |
| Repairs..... | 5,000 00 | |
| Earnings..... | | \$ |
| Addition to laundry..... | 4,269 31 | |
| Heating and power plant..... | 7,673 21 | |
| Fire protection | 2,246 11 | |
| Heating hospital..... | 1,465 87 | |
| Kitchen and dining room | 3,905 62 | |
| Painting | 1,413 10 | |
| Totals | \$149,319 15 | \$ |
| SOLDIERS' AND SAILORS' ORPHANS' HOME. | | |
| Maintenance ... | \$99,249 96 | |
| Repairs | 5,000 00 | |
| Library | 297 00 | |
| Agent's fund | 1,012 21 | |
| Insurance | 700 00 | |
| Receipts | | \$ |
| Totals | \$106,259 17 | \$ |
| Epileptic Hospital | \$943 91 | |
| STATE SOLDIERS' HOME. | | |
| Maintenance | \$101,644 91 | |
| Commandant's salary..... | 1,200 00 | |
| Adjutant's salary..... | 900 00 | |
| Receipts | | \$10 |
| Government aids..... | | 23,69 |
| Totals | \$103,744 91 | \$23,79 |
| INDIANA BOYS' SCHOOL. | | |
| Maintenance | \$73,000 00 | |
| Repairs | 5,000 00 | |
| Receipts | | \$87 |
| Receipts from counties | | 34,616 |
| Manual training shop | 3,000 00 | |
| Remodel cottage No. 1 | 7,178 90 | |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|--|-----------------------|--------------------|
| Tin and plumbing shop..... | \$1,000 00 | |
| Building and equipping hospital... | 921 51 | |
| Store room | 301 70 | |
| Purchase farm | 6,600 00 | |
| Brick kilns | 998 03 | |
| Printing office | 494 23 | |
| New boilers, etc | 7,971 58 | |
| Water pressure pump..... | 925 83 | |
| Totals | \$107,391 78 | \$34,704 13 |
| INDUSTRIAL SCHOOL FOR GIRLS AND WOMEN'S PRISON. | | |
| Maintenance..... | \$38,229 58 | |
| Repairs | 4,000 00 | |
| Discharge money | 148 68 | |
| Earnings..... | | \$2,489 04 |
| Supervision | 168 06 | |
| Receipts from counties..... | | 16,902 85 |
| Model kitchen..... | 16 00 | |
| Totals | \$42,562 32 | \$19,391 89 |
| INDIANA STATE PRISON. | | |
| Maintenance..... | \$105,520 59 | |
| Repairs | 5,000 00 | |
| Earnings..... | | \$66,702 67 |
| Library | 499 09 | |
| Discharged prisoners | 3,994 92 | |
| Paroled prisoners and supervision. | 6,000 00 | |
| Criminal insane..... | 1,800 00 | |
| Trades and industries | 1,745 87 | |
| Store room | 15,322 73 | |
| Dining room .. | 15,500 00 | |
| Repairing wall..... | 866 15 | |
| New beds and bedding | 251 06 | |
| New boilers | 2,308 16 | |
| Factory building | 1,904 64 | |
| Cold storage | 1,609 61 | |
| Totals | \$162,322 82 | \$66,702 67 |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>R</i> |
|---|-----------------------|------------|
| INDIANA REFORMATORY. | | |
| Maintenance | \$118,031 38 | |
| Repairs | 4,997 25 | |
| Earnings..... | | \$1 |
| Trade School..... | 12,969 55 | |
| Schools..... | 4,413 09 | |
| Library | 499 84 | |
| Paroled and discharged prisoners.. | 11,996 36 | |
| Supervision paroled men..... | 2,999 92 | |
| Earnings Trade School..... | 3,740 48 | 5 |
| Paints | 1,983 29 | |
| New boiler..... | 4,986 71 | |
| Paving streets..... | 998 75 | |
| Engine and dynamo..... | 5,000 00 | |
| Repair roof..... | 965 31 | |
| Laundry machine..... | 1,733 66 | |
| Cells and building..... | 3,692 88 | |
| Totals | \$179,008 47 | \$65. |
| PRISON REFORM BOARD. | | |
| Salaries | \$140 00 | |
| Stenographer..... | 59 35 | |
| Expense | 144 01 | |
| Total | \$343 36 | |
| Industrial School for Girls..... | \$34,029 79 | |
| Total disbursements and total receipts of General Fund..... | \$4,614,439 94 | \$4,837,8 |
| SCHOOL FUND. | | |
| Current tax. | | \$1,773,2 |
| Delinquent tax..... | | 58,6 |
| Interest | | 502,6 |
| Unclaimed fees..... | | 2 |
| Attorney-General's collections | | 3,5 |
| State Board of Embalmers..... | | 68 |
| School revenue apportionment..... | \$2,612,485 32 | 252,44 |
| Totals | \$2,612,485 32 | \$2,591,37 |

RECEIPTS AND DISBURSEMENTS—Continued.

| | <i>Disbursements.</i> | <i>Receipts.</i> |
|---|-----------------------|------------------|
| BENEVOLENT INSTITUTION FUND. | | |
| Current tax..... | | \$743,614 88 |
| Delinquent tax..... | | 19,541 76 |
| Transfer warrants..... | \$763,882 08 | |
| Totals | \$763,882 08 | \$763,156 64 |
| STATE DEBT SINKING FUND. | | |
| Current tax | | \$445,942 27 |
| Delinquent tax..... | | 11,729 88 |
| Transfer warrants.. .. | \$458,110 39 | |
| Totals | \$458,110 39 | \$457,672 15 |
| EDUCATIONAL INSTITUTION FUND. | | |
| Current tax.. .. | | \$407,961 45 |
| Delinquent tax..... | | 10,578 76 |
| Indiana University..... | \$152,222 32 | |
| Purdue University..... | 152,222 32 | |
| State Normal..... | 114,166 73 | |
| Totals | \$418,611 37 | \$418,540 21 |
| COLLEGE FUND. | | |
| Principal.. .. | \$85,977 32 | \$15,371 02 |
| Payment of interest..... | 297 75 | 3,538 92 |
| Interest, professors' salaries | 2,718 86 | |
| Totals | \$88,993 93 | \$18,909 94 |
| PERMANENT ENDOWMENT FUND, PRINCIPAL. | | |
| Payment of principal | \$1,172 00 | \$117,623 96 |
| Apportionment | 129,576 95 | |
| Totals | \$130,748 95 | \$117,623 96 |

RECEIPTS AND DISBURSEMENTS—Continued

| | <i>Disbursements.</i> | |
|--|-----------------------|--------|
| PERMANENT ENDOWMENT FUND, INTEREST. | | |
| Payment of interest | \$548 91 | |
| Professors' salaries | 32,620 34 | |
| Totals | \$33,169 25 | |
| Swamp Land Fund | \$158 00 | |
| Sales Permanent Endowment Fund Lands | \$4,750 64 | |
| Sales College Fund Lands..... | \$188 00 | |
| Unclaimed Estates | \$1,132 74 | |
| Escheated Estates | \$1,189 26 | |
| Sale Common School Lands..... | \$8 49 | |
| Total gross disbursements and total gross receipts for 1905. | \$9,127,868 36 | \$9,1 |
| Less transfer from Benevolent Insti- tution and State Debt Sinking Funds | \$1,221,992 47 | |
| Less School Fund reapportionment.. | 252,440 49 | |
| Less advance pay- ments..... | 994,449 03 | |
| | \$2,468,881 99 | \$2,46 |
| Total net disbursements and total net receipts for 1905 ... | \$6,658,986 37 | \$6,79 |

SUMMARY OF GENERAL FUND.

| | |
|-------------------------------|-----------------------|
| Legislative..... | \$120,110 52 |
| Executive | 108,601 30 |
| Indiana soldiers..... | 103,744 91 |
| Public printing | 79,735 62 |
| Election ballots | 24,050 10 |
| Judiciary..... | 302,042 19 |
| Educational | 325,582 30 |
| Bureaus and departments | 246,326 00 |
| State House..... | 51,849 98 |
| Miscellaneous..... | 111,787 77 |
| Interest on State debt..... | 37,754 93 |
| State debt | 459,000 00 |
| Advance payments..... | 1,149,189 03 |
| Benevolent | 969,005 70 |
| Penal and correctional..... | 525,659 54 |
| Total | \$4,614,439 94 |

RECAPITULATION.

| | | |
|---|-----------------------|---------------------|
| Balance in Treasury October 31, 1904..... | \$266,740 34 | |
| Net receipts for year ending Octo- ber 31, 1905..... | 6,791,945 08 | |
| Total | \$7,058,685 42 | |
| Net disbursements for year ending October 31, 1905 | 6,658,986 37 | |
| Balance in Treasury October 31, 1905..... | | \$399,699 05 |

ABSTRACT OF TAX DUPLICATE FOR 1904.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

| COUNTY. | True Value of Lands. | True Value of Im- provements. | True Value of Lands and Improvements. | True Value of Lots. | True Value of Im- provements. | True Value of Lots and Improvements. | True Value of Per- sonal Property. | True Value of Tele- graph, Pipe Lines, Telephone, Express and Sleeping Car Property. | True Value of Rail- road Property. |
|-------------------|----------------------|----------------------------------|--|---------------------|----------------------------------|---|---------------------------------------|--|---------------------------------------|
| Adams | \$5,156,780 | \$1,137,410 | \$6,294,190 | \$640,610 | \$872,395 | \$1,513,000 | \$3,978,220 | \$265,290 | \$1,074,870 |
| Allen | 10,673,290 | 2,134,525 | 12,807,815 | 11,558,210 | 10,242,085 | 21,800,295 | 8,991,750 | 344,920 | 6,802,055 |
| Bartholomew | 7,033,350 | 1,242,095 | 8,275,445 | 1,671,525 | 1,687,230 | 3,358,755 | 4,746,315 | 117,863 | 1,229,770 |
| Benton | 11,272,025 | 943,905 | 12,215,930 | 416,905 | 744,045 | 1,160,855 | 2,872,745 | 51,005 | 1,502,645 |
| Blackford | 2,802,145 | 588,350 | 3,390,495 | 744,880 | 1,082,680 | 1,827,560 | 3,301,660 | 402,190 | 1,040,285 |
| Boone | 8,938,515 | 1,539,155 | 10,477,670 | 860,740 | 1,288,805 | 2,149,345 | 5,427,125 | 130,710 | 1,556,165 |
| Brown | 945,005 | 247,835 | 1,192,840 | 15,035 | 34,405 | 49,440 | 576,760 | 1,130 | ..... |
| Carroll | 6,505,480 | 1,195,455 | 7,700,935 | 436,305 | 713,860 | 1,150,165 | 3,168,060 | 56,595 | 1,251,915 |
| Cass | 6,380,885 | 1,220,590 | 7,601,465 | 3,899,570 | 2,561,435 | 6,461,005 | 4,387,310 | 396,685 | 3,414,530 |
| Clark | 3,479,655 | 840,475 | 4,320,030 | 1,602,155 | 1,912,910 | 3,515,065 | 2,410,505 | 97,410 | 2,211,245 |
| Clay | 5,209,970 | 1,041,190 | 6,251,160 | 1,042,330 | 1,523,080 | 2,565,410 | 3,167,780 | 98,570 | 1,846,090 |
| Clinton | 9,116,470 | 1,678,300 | 10,794,770 | 1,284,305 | 1,572,870 | 2,857,175 | 5,107,170 | 133,265 | 2,023,280 |
| Crawford | 778,195 | 261,195 | 1,040,390 | 38,830 | 184,435 | 223,265 | 743,955 | 26,085 | 429,430 |
| Dearborn | 5,601,590 | 1,079,640 | 6,681,230 | 831,625 | 1,414,425 | 2,248,050 | 3,251,485 | 76,470 | 1,104,210 |
| Decatur | 2,527,055 | 697,790 | 3,224,845 | 557,935 | 1,502,385 | 2,060,320 | 2,555,715 | 26,000 | ..... |
| Dekalb | 5,895,420 | 1,220,830 | 7,116,250 | 683,750 | ..... | ..... | ..... | ..... | ..... |

| | | | | | | | | | |
|-----------------|------------|-----------|------------|------------|------------|-------------|------------|-----------|------------|
| Fountain..... | 6,461,810 | 832,810 | 7,294,810 | 662,330 | 1,115,570 | 1,777,106 | 3,219,040 | 43,150 | 1,421,310 |
| Franklin..... | 3,407,230 | 989,126 | 4,396,356 | 269,055 | 681,975 | 951,630 | 7,712,945 | 18,410 | 852,065 |
| Fulton..... | 4,970,275 | 907,535 | 5,877,810 | 630,410 | 680,365 | 1,310,765 | 2,624,045 | 247,635 | 1,356,665 |
| Gibson..... | 7,551,300 | 1,530,010 | 9,081,310 | 738,810 | 1,680,335 | 2,319,145 | 4,429,555 | 80,115 | 1,616,990 |
| Grant..... | 9,305,720 | 1,925,095 | 11,230,815 | 3,632,305 | 4,839,105 | 8,471,410 | 10,117,855 | 1,443,380 | 2,367,390 |
| Greene..... | 5,980,330 | 1,362,595 | 7,352,925 | 792,616 | 1,426,029 | 2,218,645 | 4,035,950 | 60,370 | 1,216,485 |
| Hamilton..... | 8,313,095 | 1,436,640 | 9,779,735 | 1,120,085 | 1,690,160 | 2,819,245 | 3,693,405 | 578,555 | 1,134,510 |
| Hancock..... | 6,571,490 | 1,170,530 | 7,742,020 | 701,425 | 1,340,520 | 2,041,945 | 4,077,225 | 242,435 | 2,154,835 |
| Harrison..... | 2,228,375 | 725,320 | 2,953,695 | 128,050 | 355,555 | 484,805 | 2,100,105 | 24,520 | 327,425 |
| Hendricks..... | 7,618,295 | 1,442,229 | 9,060,524 | 300,530 | 736,120 | 1,036,650 | 4,367,195 | 123,854 | 2,069,060 |
| Henry..... | 8,090,970 | 1,279,820 | 9,370,790 | 1,017,940 | 1,384,880 | 2,432,820 | 5,103,430 | 195,130 | 2,985,300 |
| Howard..... | 6,129,210 | 1,311,990 | 7,441,200 | 1,704,460 | 2,231,485 | 3,935,945 | 4,873,660 | 335,340 | 1,165,215 |
| Huntington..... | 6,214,850 | 1,288,840 | 7,503,690 | 1,740,890 | 2,098,210 | 3,839,090 | 5,040,960 | 311,260 | 1,620,430 |
| Jackson..... | 4,890,880 | 880,720 | 5,771,600 | 596,670 | 1,181,700 | 1,788,370 | 3,001,090 | 78,330 | 1,690,620 |
| Jasper..... | 5,609,750 | 935,555 | 6,545,305 | 335,920 | 486,400 | 822,320 | 2,038,355 | 43,270 | 1,190,821 |
| Jay..... | 5,818,570 | 964,860 | 6,783,430 | 827,990 | 1,152,865 | 1,980,855 | 4,199,375 | ..... | 1,334,060 |
| Jefferson..... | 2,398,550 | 665,905 | 3,064,455 | 773,130 | 1,814,260 | 2,587,390 | 3,305,440 | 21,630 | 398,800 |
| Jennings..... | 2,311,005 | 661,610 | 2,972,615 | 172,115 | 501,175 | 673,290 | 1,349,460 | 48,255 | 1,253,753 |
| Johnson..... | 6,843,875 | 1,259,955 | 8,123,830 | 710,185 | 1,152,060 | 1,862,245 | 4,358,510 | 91,120 | 942,040 |
| Knox..... | 6,962,340 | 1,226,910 | 8,189,250 | 1,621,980 | 2,790,470 | 4,352,450 | 5,531,140 | 175,290 | 1,809,005 |
| Kosciusko..... | 8,052,890 | 1,344,875 | 9,397,765 | 744,315 | 1,581,660 | 2,325,975 | 4,167,205 | 90,855 | 3,021,340 |
| Lagrange..... | 5,118,180 | 1,046,005 | 6,164,185 | 171,945 | 524,210 | 646,155 | 3,106,535 | 35,930 | 870,300 |
| Lake..... | 9,142,110 | 3,245,710 | 12,387,820 | 2,569,565 | 1,822,395 | 4,391,960 | 5,909,035 | 684,685 | 11,445,890 |
| Laporte..... | 8,391,145 | 1,458,370 | 9,849,565 | 2,383,340 | 3,505,830 | 5,889,170 | 4,310,640 | 284,282 | 7,615,325 |
| Lawrence..... | 2,678,872 | 911,013 | 3,619,885 | 791,075 | 1,278,740 | 2,069,815 | 2,623,940 | 57,965 | 1,933,775 |
| Madison..... | 9,444,285 | 1,805,140 | 11,249,425 | 4,836,330 | 7,076,130 | 11,912,460 | 8,973,745 | 949,310 | 3,392,315 |
| Marion..... | 11,656,910 | 1,988,140 | 13,625,050 | 56,171,765 | 45,258,585 | 101,430,330 | 41,259,570 | 1,673,110 | 15,092,365 |
| Marshall..... | 6,810,130 | 1,109,410 | 7,919,540 | 636,565 | 976,745 | 1,613,310 | 3,018,280 | 95,865 | 3,703,865 |
| Martin..... | 1,312,915 | 529,785 | 1,842,700 | 148,065 | 330,175 | 473,240 | 1,376,910 | 18,545 | 626,410 |
| Miami..... | 5,095,010 | 1,180,425 | 6,275,435 | 1,123,760 | 1,561,250 | 2,691,010 | 3,773,85 | 231,725 | 2,445,260 |
| Monroe..... | 2,421,700 | 822,750 | 3,244,450 | 888,620 | 1,321,230 | 2,209,850 | 2,442,935 | 35,626 | 801,061 |
| Montgomery..... | 10,074,835 | 1,975,665 | 12,050,500 | 1,315,850 | 1,928,855 | 3,244,705 | 6,574,385 | 124,870 | 1,888,055 |
| Morgan..... | 5,720,990 | 986,900 | 6,707,890 | 622,540 | 949,000 | 1,571,540 | 3,278,620 | 54,820 | 682,115 |
| Newton..... | 5,396,360 | 705,180 | 6,101,540 | 392,710 | 700,500 | 1,093,210 | 1,894,750 | 25,960 | 987,490 |
| Noble..... | 5,830,040 | 1,186,810 | 7,025,850 | 764,380 | 1,440,595 | 2,214,975 | 3,713,641 | 147,765 | 2,761,385 |
| Ohio..... | 783,500 | 207,790 | 991,290 | 78,535 | 206,300 | 281,835 | 669,465 | ..... | ..... |
| Orange..... | 1,661,035 | 977,230 | 2,638,265 | 201,415 | 442,805 | 644,220 | 1,704,545 | 35,781 | 392,675 |
| Owen..... | 2,508,210 | 901,560 | 3,409,770 | ..... | ..... | ..... | 1,666,330 | 35,830 | 691,600 |
| Parke..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,489,410 | ..... | ..... |
| Perry..... | 865,750 | 355,820 | 1,221,570 | 347,200 | 653,090 | 1,000,290 | 1,156,720 | 31,780 | 54,780 |
| Pike..... | 3,036,625 | 647,905 | 3,684,530 | 222,320 | 430,465 | 652,785 | 1,967,475 | 25,290 | 382,300 |
| Porter..... | 5,216,770 | 911,140 | 6,127,910 | 803,850 | 1,351,255 | 2,155,105 | 2,161,660 | 442,815 | 6,923,335 |
| Posey..... | 7,157,460 | 1,041,335 | 8,198,795 | 716,335 | 1,290,155 | 2,006,490 | 3,049,890 | 88,345 | 1,027,110 |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | True Value of Lands. | True Value of Im- provements. | True Value of Lands and Improvements. | True Value of Im- provements. | True Value of Lots and Improvements. | True Value of Per sonal Property. | True Value of Tele- graph, Pipe Lines, Telephone, Express, and Sleeping Car Property. | True Value of Rail- road Property. |
|-------------------|----------------------|----------------------------------|--|----------------------------------|---|--------------------------------------|---|---------------------------------------|
| Pulaski | \$2,997,710 | \$599,625 | \$3,597,335 | \$210,285 | \$390,910 | \$601,195 | \$1,147,400 | \$1,511,549 |
| Putnam | 6,573,945 | 1,172,975 | 7,746,920 | ..... | ..... | 1,873,754 | 3,874,805 | 2,425,845 |
| Randolph | 7,873,000 | 1,650,250 | 9,523,250 | 741,120 | 1,504,680 | 2,245,800 | 5,375,740 | 2,401,670 |
| Ripley | 3,268,770 | 1,531,905 | 4,800,575 | ..... | ..... | ..... | 2,327,206 | 895,145 |
| Rush | 8,950,415 | 1,453,605 | 10,404,020 | 563,200 | 1,167,515 | 1,730,715 | 4,577,885 | 1,341,055 |
| Scott | 1,092,100 | 320,215 | 1,412,315 | 70,635 | 166,365 | 237,000 | 755,710 | 523,290 |
| Shelby | 9,281,170 | 1,560,180 | 10,821,350 | 1,375,025 | 1,652,110 | 3,027,135 | 5,276,707 | 1,591,548 |
| Spencer | 3,146,056 | 818,251 | 3,964,307 | 226,210 | 624,030 | 850,240 | 2,202,585 | 316,320 |
| Starke | 2,086,170 | 503,030 | 2,589,800 | 188,055 | 224,755 | 412,810 | 574,175 | 2,898,280 |
| Steuben | 3,466,025 | 711,070 | 4,177,095 | 384,965 | 646,680 | 1,031,645 | 1,925,495 | 678,270 |
| St. Joseph | 6,421,300 | 1,263,790 | 7,685,090 | 7,684,350 | 7,686,440 | 15,370,790 | 9,737,740 | 4,657,590 |
| Sullivan | 6,335,055 | 1,321,425 | 7,656,480 | 727,925 | 1,249,930 | 1,977,855 | 5,390,880 | 1,182,120 |
| Switzerland | 1,464,800 | 413,800 | 1,878,600 | 117,255 | 346,100 | 463,355 | 1,059,600 | ..... |
| Tippecanoe | 10,191,240 | 2,178,200 | 12,369,440 | 3,537,440 | 4,846,570 | 8,384,010 | 6,844,465 | 3,082,715 |
| Tipton | 5,769,345 | 756,015 | 6,525,360 | 499,355 | 843,610 | 1,342,965 | 2,386,710 | 1,069,140 |
| Union | 2,861,085 | 572,595 | 3,433,680 | 139,205 | 358,415 | 497,620 | 1,583,050 | 551,590 |
| Vanderburgh | 3,872,380 | 1,008,520 | 4,880,700 | 9,749,140 | 10,185,010 | 19,934,150 | 7,900,680 | 2,130,110 |
| Vermillion | 4,031,755 | 621,860 | 4,653,615 | 376,650 | 976,185 | 1,351,835 | 2,326,155 | 1,625,305 |
| Vigo | 7,745,600 | 1,797,750 | 9,543,350 | 9,539,440 | 9,607,080 | 19,146,520 | 7,988,410 | 3,955,680 |
| Wabash | 7,364,660 | 1,420,000 | 8,784,660 | 1,538,360 | 2,605,450 | 4,143,810 | 5,067,630 | 1,789,730 |
| Warren | 5,902,820 | 952,470 | 6,855,290 | 122,010 | 375,795 | 497,805 | 2,598,560 | 939,110 |
| Warrick | 2,973,305 | 861,035 | 3,810,340 | 276,520 | 584,760 | 861,280 | 2,493,190 | 317,645 |
| Washington | 3,221,245 | 760,945 | 3,982,240 | 192,285 | 487,390 | 679,575 | 2,556,100 | 593,140 |
| Wayne ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

| COUNTY. | Total Value of Tax- ables. | Amount of Mort- gage Indebtedness Claims Allowed. | Total Value of Tax- ables, Less Amount of Mortgage In- debtedness Claims Allowed. | Polls. | State Tax, General Fund. | State Benevolent In- stitution Fund. | State Debt Sinking Fund. | State School. | State Educational Institution Fund. |
|------------------|-------------------------------|---|---|--------|-----------------------------|---|-----------------------------|---------------|--|
| Adams..... | \$13,125,575 | \$503,885 | \$12,621,690 | 3,758 | \$13,238 61 | \$6,310 82 | \$3,786 60 | \$15,763 03 | \$3,470 99 |
| Allen..... | 50,746,895 | 1,618,180 | 49,128,655 | 13,690 | 61,055 79 | 24,564 96 | 14,738 59 | 60,881 52 | 13,510 38 |
| Bartholomew..... | 17,722,148 | ..... | ..... | 4,056 | 17,983 33 | 8,864 07 | 5,318 44 | 21,528 96 | 4,875 25 |
| Benton..... | 17,803,280 | 310,925 | 17,492,355 | 1,923 | 16,705 11 | 8,746 48 | 5,247 86 | 20,203 68 | 4,810 48 |
| Blackford..... | 9,962,200 | 184,580 | 9,777,620 | 3,041 | 10,320 42 | 4,888 85 | 2,933 31 | 12,275 97 | 2,688 87 |
| Boone..... | 19,741,015 | 668,135 | 19,072,880 | 4,721 | 19,526 21 | 9,536 35 | 5,721 85 | 23,340 75 | 5,245 13 |
| Brown..... | 1,819,170 | 50,890 | 1,768,280 | 1,249 | 2,215 95 | 884 14 | 530 48 | 2,569 61 | 486 23 |
| Carroll..... | 13,327,670 | 384,020 | 12,943,650 | 3,153 | 13,225 80 | 6,471 81 | 3,883 04 | 15,814 50 | 3,539 51 |
| Cass..... | 22,260,985 | 688,685 | 22,260,985 | 6,354 | 23,211 90 | 11,130 57 | 6,678 28 | 27,664 12 | 6,121 75 |
| Clark..... | 12,554,355 | 207,895 | 12,346,460 | 4,511 | 13,366 50 | 6,172 79 | 3,703 67 | 16,835 60 | 3,394 92 |
| Clay..... | 13,929,010 | 308,910 | 13,620,100 | 5,457 | 14,986 44 | 6,810 00 | 4,086 00 | 17,710 44 | 3,745 47 |
| Clinton..... | 20,915,660 | 646,295 | 20,269,365 | 4,851 | 20,667 91 | 10,184 69 | 6,080 81 | 21,721 80 | 5,574 09 |
| Crawford..... | 2,463,125 | 48,720 | 2,414,405 | 1,862 | 3,104 35 | 1,207 26 | 724 41 | 3,587 16 | 684 03 |
| Davies..... | 13,361,445 | 486,505 | 12,874,940 | 4,796 | 13,985 47 | 6,487 48 | 3,862 48 | 16,560 46 | 3,540 60 |
| Dearborn..... | 9,342,395 | 310,390 | 9,032,005 | 3,279 | 9,769 79 | 4,516 00 | 2,709 58 | 11,566 19 | 2,488 81 |
| Decatur..... | 13,828,290 | 343,720 | 13,484,570 | 3,374 | 13,823 13 | 6,742 30 | 4,045 40 | 16,520 00 | 3,708 26 |
| Dekalb..... | 14,994,480 | 552,025 | 14,442,455 | 4,592 | 15,294 18 | 7,221 23 | 4,332 71 | 18,182 72 | 3,971 64 |
| Delaware..... | 30,113,425 | 882,315 | 29,231,110 | 9,492 | 31,054 00 | 14,615 56 | 8,769 33 | 36,900 24 | 8,088 56 |
| Dubois..... | 7,556,675 | 222,730 | 7,333,945 | 3,009 | 8,105 06 | 3,666 98 | 2,200 19 | 9,571 84 | 2,016 78 |
| Elkhart..... | 24,654,865 | 988,515 | 23,666,350 | 7,576 | 25,087 70 | 11,833 20 | 7,099 90 | 29,820 97 | 6,508 10 |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | Total Value of Tax- ables. | Amount of Mort- gage Indebtedness Claims Allowed. | Total Value of Taxa- bles, Less Amount of Mortgage In- debtedness Claims Allowed. | Polle. | State Tax, General Fund. | State Benevolent In- stitution Fund. | State Debt Sinking Fund. | State School. | State Educational Institution Fund. |
|-----------------|-------------------------------|---|---|--------|-----------------------------|---|-----------------------------|---------------|--|
| Fayette..... | \$10,514,525 | \$338,425 | \$10,176,100 | 2,815 | \$10,565 98 | \$5,088 05 | \$3,052 84 | \$12,601 14 | \$2,798 43 |
| Floyd..... | 11,870,065 | 219,650 | 11,650,415 | 2,490 | 11,730 32 | 5,825 17 | 3,495 10 | 14,060 41 | 3,203 86 |
| Fountain..... | 13,755,930 | 427,555 | 13,328,375 | 3,425 | 13,708 04 | 6,664 16 | 3,998 50 | 16,373 71 | 3,665 28 |
| Franklin..... | 8,631,425 | 247,680 | 8,383,745 | 2,604 | 8,847 37 | 4,191 89 | 2,515 12 | 10,524 12 | 2,305 54 |
| Fulton..... | 11,416,830 | 562,990 | 10,853,840 | 2,946 | 11,241 47 | 5,426 91 | 3,256 16 | 13,412 22 | 2,984 83 |
| Gibson..... | 17,526,515 | 621,965 | 16,904,550 | 4,779 | 17,603 50 | 8,462 23 | 5,071 29 | 20,984 44 | 4,648 80 |
| Grant..... | 34,230,850 | 617,725 | 33,613,125 | 10,232 | 35,367 85 | 16,806 60 | 10,083 88 | 42,090 40 | 9,243 61 |
| Greene..... | 14,884,375 | 407,130 | 14,477,245 | 6,002 | 16,030 52 | 7,238 62 | 4,343 17 | 18,925 97 | 3,982 24 |
| Hamilton..... | 18,005,450 | 697,400 | 17,308,050 | 5,016 | 18,088 86 | 8,660 39 | 5,192 41 | 21,546 85 | 4,759 71 |
| Hancock..... | 16,258,460 | 351,495 | 15,906,965 | 3,715 | 16,173 76 | 7,953 49 | 4,772 06 | 19,355 17 | 4,374 42 |
| Harrison..... | 5,890,350 | 311,810 | 5,578,540 | 3,449 | 6,745 26 | 2,789 49 | 1,673 59 | 7,861 27 | 1,534 04 |
| Hendricks..... | 16,657,283 | 503,764 | 16,153,519 | 3,581 | 16,781 99 | 8,328 54 | 4,997 13 | 20,113 28 | 4,580 48 |
| Henry..... | 20,087,470 | 568,680 | 19,518,790 | 4,588 | 19,846 87 | 9,763 61 | 5,858 16 | 23,752 38 | 5,369 97 |
| Howard..... | 17,751,360 | 631,100 | 17,120,260 | 5,346 | 18,081 23 | 8,560 15 | 5,736 09 | 21,505 28 | 4,708 08 |
| Huntington..... | 18,344,830 | 583,440 | 17,761,390 | 5,736 | 18,553 86 | 8,881 04 | 5,328 66 | 22,106 21 | 4,884 63 |
| Jackson..... | 12,320,010 | 316,440 | 12,003,570 | 3,958 | 12,782 24 | 6,001 83 | 3,601 08 | 15,183 00 | 3,300 97 |
| Jasper..... | 10,660,071 | 409,305 | 10,250,766 | 2,308 | 10,379 69 | 5,125 37 | 3,075 24 | 12,429 85 | 2,818 95 |
| Jay..... | 14,297,720 | 584,680 | 13,713,040 | 4,289 | 14,486 24 | 6,856 55 | 4,113 90 | 17,228 84 | 3,771 08 |
| Jefferson..... | 9,377,715 | 373,500 | 9,004,215 | 3,550 | 9,875 22 | 4,500 11 | 2,700 07 | 11,675 29 | 2,475 01 |
| Jennings..... | 6,297,375 | 224,320 | 6,073,055 | 2,180 | 6,584 96 | 3,036 40 | 1,891 84 | 7,400 53 | 1,670 01 |

| | | | | | | | | | |
|------------------|------------|-----------|-------------|--------|------------|-----------|-----------|------------|-----------|
| Laporte..... | 27,948,932 | 532,380 | 27,416,552 | 5,784 | 27,468,88 | 13,708 30 | 8,224 95 | 33,050 17 | 7,539 56 |
| Lawrence..... | 10,305,320 | ..... | 10,305,320 | 4,578 | 11,543 72 | 5,752 73 | 3,491 52 | 13,605 13 | 2,839 86 |
| Madison..... | 36,478,253 | 950,605 | 35,327,750 | 12,916 | 38,432 91 | 17,763 82 | 10,658 28 | 45,538 46 | 9,770 12 |
| Marion..... | 73,080,425 | 4,612,245 | 168,468,180 | 45,098 | 174,170 37 | 84,234 08 | 50,540 44 | 207,864 01 | 46,328 74 |
| Marshall..... | 16,350,860 | 553,345 | 15,797,515 | 3,951 | 16,190 20 | 7,897 59 | 4,738 25 | 19,348 99 | 4,344 37 |
| Martin..... | 4,387,805 | 131,500 | 4,206,305 | 2,271 | 4,921 17 | 2,103 22 | 1,261 88 | 5,762 43 | 1,156 75 |
| Miami..... | 15,416,715 | ..... | 15,416,715 | 4,840 | 16,265 04 | 7,708 37 | 4,625 03 | 19,378 38 | 4,239 59 |
| Monroe..... | 8,733,942 | 357,130 | 8,376,812 | 3,288 | 9,173 12 | 4,188 33 | 2,573 64 | 10,848 49 | 2,303 62 |
| Montgomery..... | 24,583,760 | 701,245 | 23,882,515 | 4,961 | 23,989 68 | 11,941 23 | 7,164 72 | 28,746 26 | 6,567 68 |
| Morgan..... | 12,294,485 | 386,510 | 11,907,975 | 3,608 | 12,521 17 | 5,963 98 | 3,572 42 | 14,902 76 | 3,74 68 |
| Newton..... | 10,102,950 | 236,480 | 9,866,470 | 1,606 | 9,682 86 | 4,933 29 | 2,960 02 | 11,656 14 | 2,713 23 |
| Noble..... | 15,853,616 | 415,470 | 15,853,616 | 3,972 | 16,253 51 | 7,926 40 | 4,755 84 | 19,424 15 | 4,359 51 |
| Ohio..... | 1,935,590 | ..... | ..... | 748 | 2,116 03 | 967 78 | 580 67 | 2,503 14 | 532 28 |
| Orange..... | 5,415,486 | 144,480 | 5,271,006 | 2,770 | 6,128 84 | 2,635 49 | 1,581 29 | 7,183 52 | 1,449 45 |
| Owen..... | 5,803,530 | 185,850 | ..... | 2,214 | 6,329 78 | 2,901 55 | 1,740 93 | 7,490 38 | 1,595 83 |
| Parke..... | 13,035,150 | ..... | 13,035,150 | 4,054 | 13,758 42 | 6,517 45 | 3,910 49 | 16,365 40 | 3,584 59 |
| Perry..... | 3,465,140 | ..... | 3,465,140 | 2,965 | 4,601 11 | 1,732 58 | 1,039 54 | 5,294 18 | 962 93 |
| Pike..... | 6,692,380 | 193,260 | 6,499,120 | 3,279 | 7,485 03 | 3,247 53 | 1,948 52 | 8,784 02 | 1,786 14 |
| Porter..... | 17,810,925 | 390,380 | 17,430,445 | 2,627 | 17,001 36 | 8,715 29 | 5,229 19 | 20,487 46 | 4,793 33 |
| Posey..... | 14,370,620 | 291,135 | 14,076,495 | 3,438 | 14,384 97 | 7,036 68 | 4,221 97 | 17,199 62 | 3,870 08 |
| Pulaski..... | 7,075,433 | ..... | 7,075,433 | 2,251 | 7,493 40 | 3,537 75 | 2,122 62 | 8,908 48 | 1,945 76 |
| Putnam..... | 16,023,045 | 455,225 | 15,567,820 | 3,635 | 15,828 54 | 7,783 91 | 4,670 34 | 18,942 11 | 4,281 14 |
| Randolph..... | 19,702,780 | 658,000 | 19,044,780 | 5,013 | 19,646 79 | 9,522 39 | 6,713 44 | 23,455 76 | 5,239 88 |
| Ripley..... | 8,035,391 | 316,645 | 7,718,746 | 3,252 | 8,572 82 | 3,859 29 | 2,315 60 | 10,116 59 | 2,122 78 |
| Rush..... | 18,165,965 | 393,790 | 17,772,175 | 3,547 | 17,768 47 | 8,886 10 | 5,331 67 | 21,322 88 | 4,887 26 |
| Scott..... | 2,959,745 | 127,825 | 2,831,920 | 1,346 | 3,221 77 | 1,415 99 | 849 60 | 3,788 07 | 778 70 |
| Shelby..... | 20,716,740 | 616,320 | 20,100,410 | 4,790 | 20,485 30 | 10,050 17 | 6,030 10 | 24,505 38 | 5,527 60 |
| Spencer..... | 7,385,352 | 261,293 | 7,124,059 | 3,481 | 8,152 14 | 3,562 03 | 2,137 22 | 9,576 96 | 1,959 11 |
| Starke..... | 6,757,015 | 226,125 | 6,530,890 | 1,523 | 6,639 32 | 3,265 45 | 1,959 26 | 7,945 41 | 1,795 70 |
| Steuben..... | 7,840,950 | 401,575 | 7,840,950 | 2,558 | 8,335 88 | 3,920 46 | 2,352 29 | 9,904 06 | 2,166 26 |
| St. Joseph..... | 37,874,710 | 1,353,030 | 36,521,680 | 13,294 | 39,516 54 | 18,260 89 | 10,956 49 | 46,820 87 | 10,043 42 |
| Sullivan..... | 16,463,260 | 448,220 | 16,015,040 | 5,010 | 17,531 77 | 8,248 75 | 4,949 24 | 20,653 29 | 4,538 72 |
| Switzerland..... | 3,401,555 | 146,460 | 3,255,095 | 1,833 | 3,851 75 | 1,627 02 | 976 24 | 4,502 63 | 894 94 |
| Tippecanoe..... | 30,914,250 | 685,785 | 30,228,465 | 6,653 | 30,531 11 | 15,113 74 | 9,068 23 | 36,576 57 | 8,312 52 |
| Tipton..... | 11,603,135 | 471,060 | 11,132,075 | 3,206 | 11,621 86 | 5,566 05 | 3,339 62 | 13,848 29 | 3,061 32 |
| Union..... | 6,081,020 | 119,525 | 5,961,495 | 1,086 | 5,908 34 | 2,980 75 | 1,788 44 | 7,100 63 | 1,639 40 |
| Vanderburgh..... | 35,019,240 | 747,230 | 34,272,010 | 14,181 | 37,934 76 | 17,135 70 | 10,281 42 | 44,789 04 | 9,424 59 |
| Vermillion..... | 10,015,990 | 223,155 | 9,792,835 | 3,102 | 10,364 49 | 4,896 41 | 2,937 83 | 10,323 07 | 2,693 00 |
| Vigo..... | 40,951,440 | 1,455,320 | 39,496,120 | 10,750 | 40,919 12 | 19,746 68 | 11,848 04 | 48,817 70 | 10,860 74 |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | Total Value of Tax- ables. | Amount of Mort- gage Indebtedness Claims Allowed. | Total Value of Taxa- bles, Less Amount of Mortgage In- debtedness Claims Allowed. | Polls. | State Tax, General Fund. | State Benevolent In- stitution Fund. | State Debt Sinking Fund. | State School. | State Educational Institution Fund. |
|------------------|-------------------------------|---|---|--------|-----------------------------|---|-----------------------------|---------------|--|
| Wabash | \$19,877,545 | \$608,755 | \$19,268,790 | 5,083 | \$19,883 40 | \$9,634 42 | \$5,780 62 | \$23,737 18 | \$5,298 91 |
| Warren | 10,916,735 | 214,155 | 10,702,590 | 1,948 | 10,611 34 | 5,354 13 | 3,212 37 | 12,752 79 | 2,915 11 |
| Warrick | 7,544,700 | 380,580 | 7,164,120 | 3,613 | 8,354 44 | 3,582 12 | 2,149 26 | 9,687 24 | 1,969 86 |
| Washington | 7,851,320 | 220,900 | 7,630,420 | 3,047 | 8,390 88 | 3,815 23 | 2,289 09 | 9,916 94 | 2,098 34 |
| Wayne | 30,400,384 | 805,190 | 29,595,194 | 6,486 | 29,869 71 | 14,792 65 | 8,875 54 | 35,786 77 | 8,135 92 |
| Wells | 16,453,455 | 488,905 | 15,964,550 | 4,152 | 16,445 87 | 7,982 26 | 4,789 37 | 19,638 74 | 4,390 25 |
| White | 13,982,410 | 485,360 | 13,497,050 | 3,230 | 13,759 20 | 6,746 80 | 4,048 08 | 16,457 98 | 3,710 75 |
| Whitley | 12,168,425 | 421,590 | 11,746,835 | 2,875 | 12,009 54 | 5,873 38 | 3,524 08 | 14,358 92 | 3,230 32 |
| Total | | | | | | | | | |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

| COUNTY. | County Tax. | Township Tax. | Tuition Tax. | Special School Tax. | Road Tax. | Relief of Poor Tax. | County Sinking Fund Tax. | Gravel Road and Repair Tax. | Special and Additional Road Tax. | Macadam Road Construction Tax. |
|-----------------|-------------|---------------|--------------|---------------------|-------------|---------------------|--------------------------|-----------------------------|----------------------------------|--------------------------------|
| Adams..... | \$49,540 78 | \$12,528 81 | \$18,982 46 | \$28,190 59 | \$10,849 17 | \$1,366 08 | \$10,097 44 | \$11,359 40 | \$5,723 18 | \$56,111 55 |
| Allen..... | 158,381 32 | 28,061 92 | 72,886 00 | 97,259 44 | 52,240 20 | 10,083 73 | ..... | 19,651 46 | 20,582 05 | ..... |
| Bartholomew .. | 60,974 09 | 9,434 88 | 39,213 57 | 47,524 88 | 26,288 65 | 1,520 17 | ..... | 35,184 95 | ..... | ..... |
| Benton..... | 40,671 07 | 11,265 87 | 35,992 21 | 31,423 41 | 35,368 06 | 2,582 79 | 8,746 47 | 2,356 15 | ..... | ..... |
| Blackford | 34,029 92 | 5,236 68 | 25,840 49 | 30,055 72 | 13,703 68 | 3,068 37 | ..... | 7,822 16 | 2,101 57 | ..... |
| Boone..... | 113,466 52 | 12,756 30 | 35,429 77 | 43,353 32 | 33,070 13 | 4,582 59 | 1,699 67 | ..... | ..... | ..... |
| Brown..... | 17,207 73 | 2,875 30 | 7,690 33 | 3,041 00 | 3,540 24 | 515 39 | ..... | 2,434 70 | 627 47 | ..... |
| Carroll..... | 44,572 68 | 13,253 24 | 35,566 47 | 39,830 04 | 25,404 88 | 3,441 12 | ..... | 10,678 52 | ..... | ..... |
| Cass..... | 82,041 56 | 14,976 18 | 47,183 92 | 65,928 18 | 35,178 80 | 1,253 95 | ..... | 18,139 20 | 12,254 58 | ..... |
| Clark..... | 49,168 48 | 11,000 63 | 29,676 72 | 27,838 25 | 11,406 77 | 6,183 32 | 10,185 03 | 8,655 55 | 4,588 40 | ..... |
| Clay..... | 62,661 38 | 8,274 17 | 25,133 02 | 36,981 19 | 5,603 00 | 997 16 | ..... | 58,137 71 | 6,608 00 | ..... |
| Clinton..... | 51,578 71 | 11,705 93 | 47,417 27 | 67,612 78 | 16,694 38 | 5,814 75 | ..... | 24,323 25 | ..... | ..... |
| Crawford..... | 19,014 29 | 4,771 43 | 6,701 34 | 7,318 83 | 4,502 94 | 1,059 07 | 2,414 70 | ..... | ..... | 1,970 46 |
| Davies..... | 47,782 24 | 11,921 11 | 32,413 53 | 35,571 08 | 15,366 12 | 3,645 05 | ..... | 3,862 48 | ..... | ..... |
| Dearborn..... | 28,727 04 | 8,704 48 | 23,482 60 | 22,582 16 | 22,534 74 | 3,291 40 | 2,032 15 | ..... | ..... | ..... |
| Decatur..... | 54,276 70 | 11,048 48 | 36,871 75 | 36,198 94 | 26,250 52 | 3,636 15 | ..... | 22,846 60 | ..... | ..... |
| Dekalb..... | 43,688 55 | 13,586 17 | 28,634 45 | 32,973 31 | 30,781 77 | 2,334 98 | ..... | ..... | 9,847 29 | ..... |
| Delaware..... | 69,054 44 | 14,207 30 | 75,003 64 | 98,016 10 | 53,080 89 | 5,288 69 | ..... | 18,269 44 | ..... | ..... |
| Dubois..... | 27,211 03 | 11,434 32 | 12,615 15 | 15,149 26 | 3,397 23 | 473 97 | ..... | ..... | 3,037 05 | ..... |
| Elkhart..... | 95,257 41 | 11,793 84 | 75,576 39 | 78,066 37 | 30,156 96 | 7,778 54 | ..... | ..... | ..... | ..... |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | County Tax. | Township Tax. | Tuition Tax. | Special School Tax. | Road Tax. | Relief of Poor Tax. | County Sinking Fund Tax. | Gravel Road and Repair Tax. | Special and Additional Road Tax. | Macadam Road Construction Tax. |
|-----------------|-------------|---------------|--------------|---------------------|-------------|---------------------|--------------------------|-----------------------------|----------------------------------|--------------------------------|
| Fayette | \$39,703 38 | \$9,833 05 | \$20,648 51 | \$27,330 09 | \$15,801 04 | \$4,326 80 | \$9,611 55 | \$11,650 35 | \$2,360 95 | ..... |
| Floyd. | 40,776 25 | 4,494 44 | 14,741 52 | 23,897 78 | 5,913 31 | 387 52 | ..... | ..... | ..... | ..... |
| Fountain | 62,976 58 | 19,339 70 | 34,447 64 | 46,424 35 | 37,393 77 | 6,176 65 | ..... | ..... | ..... | ..... |
| Franklin..... | 26,827 96 | 11,844 96 | 16,429 09 | 12,255 40 | 17,405 80 | 852 39 | ..... | 8,383 76 | 5,226 91 | ..... |
| Fulton..... | 44,772 10 | 23,133 25 | 26,567 56 | 39,743 41 | 30,264 49 | 2,729 82 | 10,853 84 | 1,085 39 | ..... | ..... |
| Gibson..... | 37,320 13 | 16,847 73 | 42,860 62 | 41,245 55 | 18,587 64 | 3,987 92 | 507 19 | 24,392 51 | 9,374 36 | ..... |
| Grant..... | 111,911 84 | 18,767 24 | 79,611 61 | 103,219 06 | 19,840 44 | 8,839 17 | ..... | 30,251 90 | ..... | ..... |
| Greene..... | 23,736 62 | 24,661 65 | 38,349 01 | 35,814 08 | 12,669 80 | 3,909 68 | 2,895 45 | 14,477 36 | 3,838 77 | ..... |
| Hamilton..... | 84,003 18 | 10,527 41 | 42,370 05 | 48,542 59 | 17,753 32 | 3,598 29 | ..... | 22,834 04 | 9,492 65 | ..... |
| Hancock..... | 35,528 93 | 8,071 60 | 32,869 57 | 36,528 35 | 36,705 90 | 3,427 81 | ..... | 14,714 49 | ..... | ..... |
| Harrison..... | 18,512 24 | 7,727 93 | 22,671 22 | 12,441 78 | 3,170 95 | 1,238 10 | ..... | 4,183 81 | 3,252 12 | ..... |
| Hendricks..... | 52,446 40 | 21,317 14 | 32,097 08 | 30,207 23 | 28,793 95 | 1,748 92 | ..... | ..... | 11,858 82 | ..... |
| Henry..... | 41,815 32 | 16,093 63 | 37,258 23 | 39,822 11 | 42,830 57 | 5,286 89 | ..... | 17,574 51 | ..... | ..... |
| Howard..... | 48,897 73 | 6,372 45 | 35,962 06 | 44,237 57 | 20,859 14 | 3,849 13 | ..... | 14,124 20 | 8,596 45 | ..... |
| Huntington..... | 74,060 01 | 9,209 43 | 48,589 82 | 53,270 42 | 27,277 87 | 1,869 82 | ..... | 17,761 95 | ..... | ..... |
| Jackson..... | 49,993 47 | 8,245 24 | 23,497 54 | 26,596 28 | 8,481 34 | 3,544 71 | 855 95 | 18,305 50 | ..... | ..... |
| Jasper | 28,958 42 | 15,604 10 | 26,988 36 | 25,932 38 | 14,993 09 | 3,117 79 | ..... | 3,561 66 | 7,444 96 | ..... |
| Jay..... | 51,511 44 | 22,111 59 | 34,235 22 | 32,414 73 | 18,140 89 | 3,376 37 | ..... | 20,226 72 | 2,931 56 | ..... |
| Jefferson..... | 38,876 00 | 6,554 22 | 28,833 65 | 18,127 05 | 8,799 87 | 2,281 64 | ..... | 1,800 06 | 4,458 34 | ..... |
| Jennings..... | 25,413 20 | 7,514 77 | 21,612 72 | 19,381 64 | 8,752 73 | 2,015 17 | ..... | 6,224 63 | ..... | ..... |
| | | | | | | | 11,741 30 | 9,784 49 | 7,405 35 | ..... |
| | | | 30 571 77 | 32,105 02 | 16,609 06 | 3,814 44 | ..... | ..... | 10,128 72 | ..... |
| | | | | | 10,395 27 | 8,764 30 | ..... | ..... | ..... | ..... |

| | | | | | | | | | | |
|------------------|------------|-----------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Laporte..... | 63,308 44 | 23,043 36 | 50,614 30 | 65,410 61 | 24,264 43 | 7,721 84 | 2,578 66 | 20,610 50 | 262 60 | ..... |
| Lawrence..... | 96,487 93 | 6,449 41 | 32,630 51 | 29,827 95 | 2,769 59 | 3,475 04 | ..... | 1,830 09 | ..... | ..... |
| Madison..... | 135,246 04 | 17,210 56 | 92,509 86 | 11,346 31 | 50,892 65 | 10,409 01 | 727 70 | ..... | ..... | ..... |
| Marion..... | 650,092 98 | 6,853 97 | 35,968 07 | 43,400 07 | 38,274 17 | 17,724 04 | ..... | ..... | ..... | ..... |
| Marshall..... | 33,563 67 | 22,202 28 | 42,536 07 | 39,590 09 | 23,163 73 | 2,818 25 | ..... | ..... | ..... | ..... |
| Martin..... | 31,760 87 | 6,003 85 | 12,907 20 | 9,525 58 | 5,833 38 | 2,862 78 | 3,331 39 | 15,687 18 | ..... | ..... |
| Miami..... | 62,990 56 | 14,269 63 | 37,398 27 | 48,680 05 | 22,357 55 | 3,284 82 | 726 60 | 12,333 37 | 10,274 59 | ..... |
| Monroe..... | 36,778 22 | 7,109 53 | 26,854 03 | 28,804 56 | 5,198 24 | 4,826 49 | ..... | 8,376 80 | 1,088 02 | ..... |
| Montgomery..... | 84,293 28 | 12,485 97 | 42,881 63 | 67,189 01 | 23,778 73 | 6,192 08 | ..... | ..... | ..... | ..... |
| Morgan..... | 51,537 53 | 12,705 46 | 32,312 96 | 34,059 51 | 30,899 05 | 4,1 2 70 | ..... | ..... | ..... | 9,626 76 |
| Newton..... | 29,846 03 | 7,585 88 | 23,576 46 | 24,857 82 | 27,747 05 | 1,094 85 | ..... | 4,933 32 | ..... | ..... |
| Noble..... | 49,540 29 | 8,795 90 | 31,903 20 | 32,576 58 | 25,493 95 | 2,322 15 | ..... | ..... | 10,088 01 | ..... |
| Ohio..... | 15,533 10 | 2,079 33 | 5,133 09 | 4,763 15 | 2,667 81 | 541 46 | ..... | 2,322 70 | 1,199 98 | ..... |
| Orange..... | 29,161 05 | 6,094 28 | 14,136 53 | 13,965 66 | 10,921 53 | 1,292 00 | ..... | 8,433 50 | 1,239 75 | ..... |
| Owen..... | 40,078 99 | 8,747 25 | 19,821 14 | 13,084 04 | 11,354 81 | 2,191 69 | ..... | 26,968 35 | ..... | ..... |
| Parke..... | 51,305 61 | 10,503 13 | 33,112 86 | 38,989 79 | 17,722 04 | 5,217 90 | ..... | 26,069 83 | ..... | ..... |
| Perry..... | 33,246 47 | 7,636 91 | 9,605 58 | 13,564 72 | 5,684 16 | 955 48 | 346 52 | ..... | 4,859 06 | 2,598 03 |
| Pike..... | 32,360 01 | 9,958 09 | 18,364 34 | 16,520 94 | 4,518 89 | 1,820 51 | ..... | ..... | ..... | ..... |
| Porter..... | 52,244 31 | 15,514 18 | 45,216 27 | 37,989 23 | 14,559 39 | 2,421 50 | ..... | 30,040 39 | ..... | ..... |
| Posey..... | 53,047 06 | 15,426 20 | 33,834 57 | 30,238 31 | 7,201 89 | 1,306 79 | 6,538 08 | 35,560 17 | ..... | ..... |
| Pulaski..... | 28,012 22 | 10,525 59 | 22,805 51 | 22,606 86 | 20,693 33 | 779 32 | 3,537 83 | 14,192 87 | ..... | ..... |
| Putnam..... | 36,455 90 | 13,411 67 | 35,453 69 | 28,627 89 | 13,606 92 | 2,761 65 | ..... | 25,169 29 | 1,341 42 | 39,229 90 |
| Randolph..... | 42,974 07 | 21,447 46 | 46,272 97 | 54,245 20 | 20,886 93 | 4,364 11 | 3,808 96 | 34,280 66 | 14,335 33 | ..... |
| Ripley..... | 30,461 14 | 8,153 30 | 15,465 98 | 13,130 67 | 19,624 33 | 1,034 86 | ..... | 4,631 27 | ..... | ..... |
| Rush..... | 46,200 25 | 13,015 82 | 34,076 46 | 29,186 42 | 43,764 59 | 2,813 31 | ..... | 12,884 80 | ..... | ..... |
| Scott..... | 12,673 62 | 4,254 09 | 9,739 03 | 5,659 35 | 4,042 04 | 422 03 | ..... | 4,318 68 | 2,590 33 | ..... |
| Shelby..... | 52,645 85 | 13,037 60 | 47,402 57 | 42,824 19 | 29,384 85 | 6,384 21 | ..... | 15,577 78 | 11,258 94 | ..... |
| Spencer..... | 48,143 92 | 8,807 40 | 23,950 47 | 18,148 82 | 14,685 66 | 464 17 | ..... | ..... | ..... | ..... |
| Starke..... | 39,185 32 | 20,614 12 | 14,592 54 | 18,565 52 | 7,854 02 | 1,762 03 | ..... | 12,828 40 | 4,561 28 | ..... |
| Steuben..... | 19,798 40 | 8,860 65 | 29,359 81 | 19,310 56 | 21,503 78 | 1,465 71 | 1,351 56 | ..... | ..... | ..... |
| St. Joseph..... | 84,255 54 | 37,660 33 | 79,771 28 | 133,842 08 | 14,803 60 | 4,915 86 | 10,956 47 | ..... | ..... | ..... |
| Sullivan..... | 58,983 24 | 20,722 20 | 33,841 82 | 44,550 81 | 4,275 19 | 1,527 14 | ..... | 61,139 06 | 6,710 40 | ..... |
| Switzerland..... | 20,528 91 | 4,134 12 | 9,029 47 | 7,120 72 | 4,308 25 | 736 80 | ..... | 4,881 15 | ..... | ..... |
| Tippecanoe..... | 91,289 38 | 13,320 84 | 57,358 03 | 76,846 03 | 23,892 32 | 9,284 18 | ..... | 27,204 55 | 11,021 07 | ..... |
| Tipton..... | 27,703 06 | 7,565 89 | 23,056 28 | 29,706 31 | 5,161 41 | 1,737 95 | 3,339 62 | 20,316 02 | 3,377 30 | ..... |
| Union..... | 15,989 79 | 4,260 06 | 14,714 20 | 14,113 24 | 12,944 88 | 1,129 88 | 2,020 33 | 5,961 49 | 3,740 11 | ..... |
| Vanderburgh..... | 185,301 78 | 7,046 27 | 58,471 37 | 125,916 58 | 5,733 52 | 6,886 12 | ..... | ..... | 5,433 49 | ..... |
| Vermillion..... | 50,516 35 | 5,856 45 | 25,273 18 | 21,606 74 | 15,897 35 | 3,637 24 | ..... | 8,356 20 | ..... | ..... |
| Vigo..... | 171,685 51 | 17,612 72 | 101,012 40 | 117,171 52 | 19,804 14 | 8,146 90 | ..... | 33,060 63 | 7,811 76 | ..... |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | County Tax. | Township Tax. | Tuition Tax. | Special School Tax. | Road Tax. | Relief of Poor Tax. | County Sinking Fund Tax. | Gravel Road and Repair Tax. | Special and Additional Road Tax. | Macadam Road Construction Tax. |
|------------------|-------------|---------------|--------------|---------------------|-------------|---------------------|--------------------------|-----------------------------|----------------------------------|--------------------------------|
| Wabash | \$38,537 58 | \$10,185 02 | \$53,765 02 | \$61,226 58 | \$22,974 68 | \$3,862 76 | ..... | \$17,823 64 | \$10,033 62 | ..... |
| Warren | 45,047 65 | 7,026 79 | 18,064 53 | 13,751 96 | 21,241 92 | 3,640 42 | ..... | 10,707 97 | 2,195 56 | ..... |
| Warrick | 41,210 39 | 8,702 89 | 21,980 87 | 18,391 92 | 7,721 74 | 2,294 93 | ..... | ..... | 5,778 18 | \$3,492 65 |
| Washington | 25,367 27 | 8,082 54 | 30,535 41 | 20,190 21 | 15,043 89 | 848 50 | ..... | 7,630 45 | ..... | ..... |
| Wayne.. | 95,242 14 | 18,392 21 | 68,555 52 | 67,870 51 | 37,278 27 | 15,048 76 | ..... | 15,532 27 | ..... | ..... |
| Wells | 51,485 67 | 9,891 25 | 35,954 90 | 48,827 11 | 20,026 79 | 3,483 93 | ..... | 27,189 74 | ..... | ..... |
| White | 50,457 53 | 13,826 50 | 36,190 13 | 37,086 66 | 30,605 21 | 1,363 40 | ..... | 9,445 51 | ..... | 17,137 58 |
| Whitley | 21,437 73 | 12,492 93 | 26,802 38 | 33,087 54 | 27,589 05 | 1,049 08 | 4,698 68 | 1,174 68 | 9,462 35 | ..... |
| Total ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1904.

| COUNTY. | Ditch Tax. | Library Tax. | Corporation Tax. | Bridge Fund Tax. | Water and Light Tax. | Miscellaneous Tax. | Total Tax of 1905. | Delinquent Tax of 1904 and Previous Years. | Total Taxes, Including Delinquencies. | Deduction of Taxes on Account of Mortgage Indebtedness Allowed. |
|---------------------|------------|--------------|------------------|------------------|----------------------|--------------------|--------------------|--|---------------------------------------|---|
| Adams..... | \$30 82 | \$537 38 | \$36,934 94 | \$39,302 94 | ..... | ..... | \$284,822 23 | \$10,695 69 | \$295,517 92 | ..... |
| Allen..... | | 8,090 89 | 286,320 15 | ..... | ..... | ..... | 1,011,360 59 | 141,998 36 | 1,153,358 95 | \$32,650 16 |
| Bartholomew..... | | 4,605 48 | 103 90 | ..... | ..... | 8,399 96 | 291,822 60 | 2,361 54 | 294,184 14 | ..... |
| Benton..... | 330 63 | ..... | 9,754 84 | ..... | ..... | 9,421 30 | 243,636 41 | 18,853 08 | 262,489 44 | 4,678 20 |
| Blackford..... | | 1,851 36 | 33,509 46 | ..... | ..... | 16,666 63 | 205,993 46 | 12,995 24 | 218,928 70 | 3,857 11 |
| Boone..... | | 94 05 | 7,863 40 | ..... | ..... | 1,491 07 | 317,177 11 | 13,776 79 | 330,953 90 | 10,653 13 |
| Brown..... | | | 320 64 | ..... | ..... | ..... | 44,939 28 | 7,609 84 | 52,549 10 | 12,590 02 |
| Carroll..... | | 1,076 56 | ..... | 19,415 48 | ..... | 39,980 62 | 276,124 32 | 26,244 98 | 302,369 30 | 8,050 09 |
| Cass..... | | 161 45 | ..... | 1,798 49 | ..... | 19,570 19 | 369,496 37 | 114,968 40 | 484,464 77 | ..... |
| Clark..... | | 1,771 44 | 1,775 21 | ..... | ..... | 5,370 89 | 210,892 66 | 80,093 45 | 290,986 11 | 3,530 93 |
| Clay..... | | 126 02 | 2,380 28 | ..... | ..... | 15,562 35 | 269,802 63 | 23,797 08 | 293,599 71 | ..... |
| Clinton..... | | 1,711 31 | 1,958 08 | 16,215 48 | ..... | 4,420 49 | 316,631 68 | 32,279 56 | 348,911 24 | 9,692 50 |
| Crawford..... | | | 2,287 27 | ..... | \$784 18 | 946 01 | 61,057 78 | 24,125 29 | 85,183 07 | ..... |
| Crawfordsville..... | | 464 56 | 2,267 71 | ..... | 412 05 | 33,405 72 | 229,298 14 | 34,560 12 | 263,858 26 | ..... |
| Dearborn..... | | | 4,693 60 | ..... | ..... | 4,575 28 | 151,628 82 | 21,658 86 | 173,317 68 | ..... |
| Decatur..... | | 269 02 | ..... | ..... | ..... | 16,422 96 | 252,659 61 | 3,414 40 | 256,074 01 | ..... |
| DeKalb..... | | | 20,784 14 | ..... | 10,657 42 | 6,471 79 | 247,762 35 | 16,346 27 | 264,108 62 | 9,428 16 |
| Delaware..... | | 696 82 | ..... | 16,077 12 | ..... | 10,107 61 | 469,279 72 | 76,953 98 | 546,233 70 | ..... |
| Dubois..... | | | 3,153 65 | ..... | 2,614 94 | 13,726 52 | 118,393 97 | 3,430 99 | 121,824 96 | 3,345 57 |
| Elkhart..... | | 532 40 | 5,617 90 | 7,175 35 | 3,828 12 | 5,656 80 | 401,998 97 | 10,794 76 | 412,793 73 | 16,261 98 |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | Ditch Tax. | Library Tax. | Corporation Tax. | Bridge Fund Tax. | Water and Light Tax. | Miscellaneous Tax. | Total Tax of 1905. | Delinquent Tax of 1904 and Previous Years. | Total Taxes, Including Delinquencies. | Deduction of Taxes on Account of Mortgage Indebtedness Allowed. |
|-----------------|------------|--------------|------------------|------------------|----------------------|--------------------|--------------------|--|---------------------------------------|---|
| Fayette..... | | | | | | \$2,926 45 | \$157,036 71 | \$1,032 20 | \$158,068 91 | \$5,090 90 |
| Floyd..... | | \$358 60 | ..... | \$1,878 13 | ..... | 8,351 33 | 160,375 04 | 145,433 43 | 305,809 07 | ..... |
| Fountain..... | | 577 88 | \$18,210 47 | ..... | \$2,443 02 | 232,669 79 | 279,700 77 | 24,108 46 | 303,809 23 | ..... |
| Franklin..... | | 57 06 | 9,478 36 | 6,707 00 | 1,745 50 | 1,163 67 | 146,561 90 | 963 82 | 147,525 72 | 4,387 72 |
| Fulton..... | | | 30,615 33 | ..... | ..... | ..... | 246,086 78 | 7,620 76 | 253,707 54 | ..... |
| Gibson..... | | 1,267 98 | 28,979 84 | ..... | 813 70 | 4,965 79 | 287,891 22 | 36,424 48 | 324,315 70 | 10,803 61 |
| Grant..... | | | 43,288 33 | 16,020 67 | ..... | 6,022 60 | 552,065 20 | 48,444 75 | 600,509 95 | 10,335 78 |
| Greene..... | | | | 5,790 90 | 11,861 81 | 6,747 53 | 289,272 18 | 81,591 18 | 370,863 36 | 88,580 00 |
| Hamilton..... | | 1,160 76 | 6,772 82 | 20,861 18 | ..... | 10,797 39 | 336,454 89 | 19,611 45 | 356,066 34 | ..... |
| Hancock..... | | 1,174 14 | 12,633 26 | 23,861 26 | 9,843 10 | 13,713 46 | 281,696 03 | 7,709 69 | 289,405 72 | 6,311 83 |
| Harrison..... | | | | 836 68 | ..... | 11,198 45 | 105,886 93 | 10,458 96 | 116,345 89 | 5,305 10 |
| Hendricks..... | | 1,555 65 | 7,954 82 | 20,999 48 | 4,711 92 | 20,006 62 | 295,614 65 | 3,690 06 | 299,304 71 | 8,066 78 |
| Henry..... | | | 23,987 02 | 9,763 46 | 5,185 99 | 35,422 74 | 339,631 46 | 3,710 61 | 343,342 07 | 13,650 21 |
| Howard..... | | 3,648 33 | 1,140 59 | ..... | 1,385 01 | ..... | 247,113 49 | 15,554 41 | 262,667 90 | 8,745 81 |
| Huntington..... | | 4,665 68 | ..... | ..... | ..... | ..... | 296,459 40 | 23,387 17 | 319,846 57 | 9,343 49 |
| Jackson..... | | 60 62 | 7,140 69 | ..... | ..... | 37,211 72 | 223,946 23 | 12,119 60 | 236,065 83 | 5,943 73 |
| Jasper..... | | 1,506 09 | 13,633 61 | 7,318 64 | ..... | 11,398 10 | 187,667 29 | 18,598 78 | 206,266 07 | 7,343 25 |
| Jay..... | | 143 54 | 3,705 16 | ..... | 378 78 | 25,605 05 | 265,720 06 | 43,975 27 | 309,695 33 | ..... |
| Jefferson..... | | | | 5,400 15 | ..... | 16,079 80 | 160,909 70 | 26,009 50 | 186,919 20 | 6,635 40 |
| Jennings..... | | | | 9,109 20 | ..... | 36,091 37 | 161,490 50 | 7,447 55 | 168,938 05 | 5,861 50 |
| Johnson..... | | 1,160 25 | ..... | 7,827 54 | 2,928 45 | 8,526 93 | 246,609 81 | 4,142 68 | 250,752 49 | ..... |
| Knox..... | | 183 29 | 29,477 79 | 11,448 80 | 6,826 40 | 57,764 03 | 358,389 79 | 28,599 89 | 386,989 68 | 11,122 25 |
| | | | 5,907 64 | ..... | 2,658 81 | 17,722 69 | 470,979 48 | 85,463 98 | 556,443 46 | 6,093 65 |

ABSTRACT OF TAX DUPLICATE FOR 1904—Continued.

| COUNTY. | Ditch Tax. | Library Tax. | Corporation Tax. | Bridge Fund Tax. | Water and Light Tax. | Miscellaneous Tax. | Total Tax of 1905. | Delinquent Tax of 1904 and Previous Years. | Total Taxes, Including Delinquencies. | Deduction of Taxes on Account of Mortgage Indebtedness Allowed. |
|-----------------|------------|--------------|------------------|------------------|----------------------|--------------------|--------------------|--|---------------------------------------|---|
| Wabash..... | | | | | | | \$285,743 43 | \$10,854 54 | \$296,597 96 | \$8,806 65 |
| Warren..... | | | \$3,980 12 | ..... | \$3,325 96 | \$5,710 95 | 172,805 61 | 10,419 74 | 183,225 35 | 3,688 66 |
| Warrick..... | | | 7,414 52 | ..... | 1,551 80 | 14,703 20 | 159,423 21 | 29,682 28 | 189,105 49 | 8,157 70 |
| Washington..... | | \$1,361 06 | 6,156 91 | \$3,813 91 | 1,012 94 | 28,948 55 | 175,532 15 | 22,933 64 | 198,465 79 | 5,041 43 |
| Wayne..... | | 7,961 71 | 7,201 53 | 5,917 08 | ..... | 34,309 62 | 465,770 21 | 12,263 95 | 478,034 16 | ..... |
| Wells..... | | 1,568 20 | 28,453 82 | ..... | 13,068 37 | 62,345 01 | 355,494 28 | 15,920 48 | 371,414 76 | ..... |
| White..... | | | | | | 7,570 28 | 247,405 61 | 12,789 99 | 260,195 60 | ..... |
| Whitley..... | \$534 93 | 112 04 | 27,281 30 | 8,222 70 | ..... | 4,651 71 | 217,593 34 | 17,987 29 | 235,580 63 | 7,045 30 |
| Total..... | | | | | | | | | | |

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905.

Tabulated Abstract of the Assessment of Property in Indiana for the Year 1905, as Reported to the Auditor of State by the County Auditors.

| NAME OF COUNTY. | Acres. | Hundredths. | True Value of Lands. | True Value of Improvements. | True Value of Lands and Improvements. | True Average Value of Lands. | True Average Value of Lands and Improvements. | Number of City and Town Lots. | True Value of Lots. |
|------------------|---------|-------------|----------------------|-----------------------------|---------------------------------------|------------------------------|---|-------------------------------|---------------------|
| Adams..... | ..... | ..... | \$5,157,915 | \$1,170,605 | \$6,328,520 | \$26 39 | \$31 94 | ..... | \$650,615 |
| Allen..... | 403,802 | 64 | 10,724,890 | 2,376,855 | 13,101,685 | 28 76 | 34 00 | 19,718 | 11,802,325 |
| Bartholomew..... | 251,684 | 32 | 7,240,355 | 1,317,500 | 8,557,855 | 43 79 | 47 62 | 4,632 | 1,718,120 |
| Benton..... | 257,514 | 05 | 11,278,655 | 986,020 | 12,264,675 | 27 07 | 32 85 | 3,861 | 418,386 |
| Blackford..... | 103,511 | 22 | 2,802,070 | 608,810 | 3,410,880 | ..... | ..... | 7,201 | 747,130 |
| Boone..... | 262,915 | 62 | 8,964,530 | 1,724,980 | 10,689,510 | 33 92 | 39 99 | ..... | 871,710 |
| Brown..... | 199,935 | ..... | 939,215 | 249,075 | 1,188,290 | 4 70 | 5 94 | 301 | 14,840 |
| Carroll..... | 234,632 | 08 | 6,491,675 | 1,197,130 | 7,688,805 | 27 67 | 32 77 | 3,962 | 417,830 |
| Cass..... | 257,259 | 94 | 8,80,885 | 1,249,810 | 7,630,695 | 24 82 | 29 68 | ..... | 3,917,570 |
| Clark..... | 235,516 | 33 | 3,466,601 | 855,418 | 4,322,019 | 14 72 | 18 35 | 7,943 | 1,596,448 |
| Clay..... | 225,062 | 62 | 5,209,970 | 1,092,350 | 6,302,320 | 23 14 | 28 00 | 7,894 | 1,042,330 |
| Clinton..... | 255,822 | ..... | 9,115,460 | 1,747,565 | 10,863,025 | 35 63 | 42 46 | 5,414 | 1,283,695 |
| Crawford..... | 192,028 | ..... | 784,385 | 274,625 | 1,023,010 | 3 90 | 5 32 | 1,997 | 37,420 |
| Daviess..... | 269,796 | ..... | 5,582,595 | 1,122,850 | 6,705,445 | 20 69 | 24 85 | 5,199 | 836,770 |
| Dearborn..... | ..... | ..... | 2,528,805 | 709,390 | 3,238,195 | ..... | ..... | ..... | 561,145 |
| Decatur..... | 232,412 | 22 | 5,810,860 | 1,140,150 | 6,951,010 | 25 00 | 29 90 | 3,871 | 745,915 |
| Dekalb..... | 225,497 | 17 | 5,452,300 | 1,127,130 | 6,579,430 | 24 17 | 29 17 | 7,652 | 1,006,360 |
| Delaware..... | ..... | ..... | 8,493,285 | 2,135,960 | 10,629,245 | ..... | ..... | ..... | 4,109,715 |
| Dubois..... | 266,780 | ..... | 2,672,425 | 799,720 | 3,472,145 | ..... | ..... | 3,082 | 365,630 |
| Elkhart..... | 286,503 | ..... | 7,703,170 | 1,508,580 | 9,211,750 | ..... | ..... | 2,590 | 3,036,435 |
| Fayette..... | ..... | ..... | 3,510,370 | 652,370 | 4,162,740 | ..... | ..... | ..... | 1,211,960 |
| Floyd..... | 91,167 | 66 | 1,323,990 | 399,240 | 1,723,230 | ..... | ..... | 8,686 | 3,317,970 |
| Fountain..... | 279,464 | 31 | 6,455,215 | 861,010 | 7,316,225 | ..... | ..... | 6,428 | 667,510 |
| Franklin..... | 247,932 | 91 | 3,606,945 | 1,002,845 | 4,609,790 | 14 55 | 18 56 | 2,349 | 270,905 |
| Fulton..... | 225,169 | 01 | 4,962,530 | 934,600 | 5,897,130 | 22 04 | 26 19 | 3,194 | 625,475 |

† Aud. of State.

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905—Continued.

| NAME OF COUNTY. | Acres. | Hundredths. | True Value of Lands. | True Value of Improvements. | True Value of Lands and Improvements. | True Average Value of Lands. | True Average Value of Lands and Improvements. | Number of City and Town Lots. | True Value of Lots. |
|------------------|---------|-------------|----------------------|-----------------------------|---------------------------------------|------------------------------|---|-------------------------------|---------------------|
| Gibson | 305,950 | 44 | \$7,544,515 | \$1,677,075 | \$9,221,590 | \$24 65 | \$30 10 | 4,851 | \$741,810 |
| Grant | 251,375 | 99 | 9,290,445 | 1,995,850 | 11,286,295 | 36 95 | 44 89 | 32,598 | 3,655,850 |
| Greene .. | 343,596 | 08 | 5,862,768 | 1,475,246 | 7,338,014 | ..... | 21 35 | 10,459 | 853,747 |
| Hamilton | 251,532 | 67 | 8,427,540 | 1,585,030 | 10,021,570 | 33 50 | 39 80 | 5,644 | 1,061,885 |
| Hancock | 190,833 | 06 | 6,583,215 | 1,233,215 | 7,816,430 | 34 49 | 40 95 | 5,487 | 700,155 |
| Harrison | 310,720 | .... | 2,219,480 | 708,430 | 2,927,910 | 7 33 | 9 75 | 2,095 | 142,215 |
| Hendricks | 254,123 | 31 | 7,628,003 | 1,496,517 | 9,124,520 | 30 02 | 35 90 | 3,067 | 320,855 |
| Henry | 243,282 | 07 | 8,090,970 | 1,325,130 | 9,416,100 | ..... | ..... | ..... | 1,047,940 |
| Howard | 184,857 | 69 | 6,127,005 | 1,344,215 | 7,471,220 | 33 13 | 40 41 | 8,871 | 1,704,925 |
| Huntington | 277,421 | .... | 6,284,010 | 1,466,550 | 7,750,560 | ..... | ..... | 6,272 | 1,759,160 |
| Jackson | 321,715 | 56 | 4,845,090 | 752,810 | 5,597,900 | 15 06 | 17 40 | 5,155 | 625,400 |
| Jasper | 352,732 | 67 | 5,609,750 | 977,495 | 6,587,245 | 15 90 | 18 67 | 3,977 | 335,920 |
| Jay | 239,171 | 97 | 5,820,650 | 1,002,875 | 6,823,525 | 24 33 | 28 65 | 18,422 | 827,465 |
| Jefferson | 228,800 | 95 | 2,398,550 | 675,460 | 3,074,010 | 10 46 | 13 00 | ..... | 773,130 |
| Jennings | 240,665 | 29 | 2,312,375 | 677,185 | 2,989,560 | ..... | ..... | 2,477 | 173,375 |
| Johnson | 199,029 | 61 | 6,854,575 | 1,310,755 | 8,165,330 | 34 45 | 41 02 | 2,973 | 717,135 |
| Knox | 317,926 | 37 | 6,992,650 | 1,307,270 | 8,299,920 | ..... | ..... | 6,015 | 1,612,370 |
| Kosciusko | 339,301 | 80 | 8,486,705 | 1,382,695 | 9,869,400 | 25 01 | 29 08 | 9,145 | 717,235 |
| Lagrange | 239,690 | 36 | 5,119,720 | 1,069,950 | 6,189,670 | 21 36 | 25 82 | 2,861 | 170,880 |
| Lake | 301,437 | 16 | 9,142,110 | 3,376,585 | 12,518,695 | 30 37 | 41 59 | 66,029 | 2,569,565 |
| Laporte | 362,875 | 36 | 8,425,730 | 1,505,255 | 9,930,985 | ..... | ..... | 10,708 | 2,354,350 |
| Lawrence | 284,018 | 10 | 2,813,980 | 981,020 | 3,795,000 | 9 90 | 13 36 | ..... | 773,555 |
| Madison | 269,799 | 07 | 9,443,265 | 1,819,815 | 11,263,080 | ..... | ..... | 31,951 | 4,833,295 |
| Marion | 212,764 | 20 | 10,643,075 | 1,881,035 | 12,524,110 | ..... | ..... | ..... | 57,095,315 |
| ..... | 278,908 | .... | 6,775,405 | 1,116,370 | 7,891,775 | 24 09 | 28 09 | 4,041 | 639,250 |
| ..... | ..... | .... | ..... | ..... | ..... | 0 15 | 11 69 | 2,116 | 143,105 |
| ..... | ..... | .... | ..... | ..... | ..... | ..... | ..... | ..... | 1,156,235 |

| | | | | | | | | | |
|-------------|---------|-------|------------|-----------|------------|-------|-------|--------|-----------|
| Newton | 251,907 | 94 | 5,990,590 | 697,810 | 6,048,370 | 21 39 | 24 16 | ..... | 398,510 |
| Noble | 257,040 | 44 | 6,164,610 | 1,233,045 | 7,401,485 | 23 54 | 28 72 | 4,988 | 801,585 |
| Ohio | 53,378 | 82 | 825,325 | 213,505 | 1,038,830 | ..... | ..... | 504 | 79,630 |
| Orange | 250,018 | ..... | 1,060,675 | 985,185 | 2,646,080 | 6 64 | 10 58 | 2,225 | 201,605 |
| Owen | 246,625 | ..... | 2,455,240 | 538,800 | 2,994,040 | ..... | ..... | 1,967 | 185,890 |
| Parke | 279,027 | ..... | 5,889,305 | 1,342,770 | 7,232,175 | ..... | ..... | 4,273 | 246,785 |
| Perry | 235,256 | 78 | 926,520 | 367,000 | 1,293,520 | ..... | ..... | 9,017 | 350,830 |
| Pike | 215,541 | ..... | 3,038,325 | 630,810 | 3,669,135 | ..... | ..... | 2,747 | 227,155 |
| Porter | 258,502 | 32 | 5,216,770 | 947,685 | 6,164,455 | ..... | ..... | 14,273 | 803,850 |
| Posey | 252,011 | 43 | 7,155,890 | 1,018,040 | 8,173,930 | 28 39 | 32 43 | 3,497 | 713,800 |
| Pulaski | 270,767 | 75 | 3,237,885 | 681,140 | 3,919,025 | 11 97 | 14 49 | 2,421 | 219,805 |
| Putnam | 300,371 | ..... | 6,568,330 | 1,213,160 | 7,781,490 | 21 87 | 25 90 | ..... | 630,350 |
| Randolph | 283,747 | 98 | 7,873,000 | 1,732,440 | 9,605,440 | 27 75 | 33 85 | 6,437 | 741,120 |
| Ripley | 279,580 | ..... | 3,285,935 | 1,575,700 | 4,841,635 | ..... | ..... | ..... | ..... |
| Rush | 250,239 | 82 | 8,960,110 | 1,473,340 | 10,433,450 | 35 86 | 41 58 | 2,690 | 560,470 |
| Scott | 120,843 | 12 | 1,035,310 | 330,740 | 1,426,050 | 9 06 | 11 80 | 1,341 | 70,585 |
| Shelby | 254,273 | 14 | 9,352,240 | 1,548,300 | 10,900,540 | ..... | ..... | ..... | 1,378,745 |
| Spencer | 249,633 | 30 | 3,141,750 | 791,635 | 3,933,380 | 12 58 | 15 75 | 3,922 | 226,220 |
| Starke | 189,831 | ..... | 2,078,290 | 512,625 | 2,590,915 | ..... | ..... | 3,130 | 188,145 |
| Steuben | 196,691 | 39 | 3,773,900 | 779,160 | 4,553,060 | ..... | ..... | 3,818 | 382,340 |
| St. Joseph | 281,292 | 44 | 6,421,300 | 1,310,020 | 7,331,320 | ..... | ..... | ..... | 7,849,340 |
| Sullivan | 282,682 | 84 | 6,846,155 | 1,829,930 | 8,676,085 | ..... | ..... | ..... | 693,895 |
| Switzerland | 126,851 | 43 | 1,460,060 | 415,105 | 1,875,165 | 11 51 | 14 74 | ..... | 117,455 |
| Tippecanoe | 310,603 | 89 | 10,187,850 | 2,229,760 | 12,417,600 | 32 80 | 39 97 | 12,177 | 3,549,480 |
| Tipton | 165,076 | 94 | 5,760,860 | 796,310 | 6,557,170 | 34 77 | 39 66 | 4,104 | 501,485 |
| Union | 104,251 | 45 | 2,861,085 | 589,845 | 3,450,930 | 27 44 | 33 10 | 1,137 | 139,205 |
| Vanderburgh | 145,662 | ..... | 3,825,110 | 907,140 | 4,732,250 | 26 26 | 32 48 | 19,213 | 9,804,820 |
| Vermillion | 158,537 | 98 | 4,026,765 | 655,890 | 4,682,655 | 24 96 | 28 97 | 4,519 | 396,890 |
| Vigo | 250,347 | 84 | 7,596,520 | 1,821,350 | 9,417,870 | 30 34 | 37 62 | ..... | 9,711,690 |
| Wabash | 260,960 | 97 | 7,414,350 | 1,561,660 | 8,976,010 | 28 47 | 34 39 | 8,212 | 1,538,360 |
| Warren | 229,687 | 48 | 5,943,135 | 1,111,525 | 7,054,660 | 25 87 | 30 71 | 1,460 | 82,485 |
| Warrick | 244,580 | ..... | 2,949,400 | 901,690 | 3,851,090 | 12 05 | 15 74 | 2,222 | 292,640 |
| Washington | 328,107 | 37 | 3,222,960 | 787,550 | 4,010,510 | 9 82 | 12 22 | 1,706 | 194,905 |
| Wayne | 250,771 | 09 | 7,880,020 | 1,765,270 | 9,645,290 | 31 42 | 38 46 | ..... | 3,938,310 |
| Wells | 232,797 | 76 | 5,559,260 | 1,350,235 | 6,909,495 | 23 88 | 25 34 | 3,141 | 723,610 |
| White | 321,879 | 31 | 6,972,440 | 1,139,430 | 8,111,870 | ..... | ..... | 4,414 | 489,290 |
| Whitley | 210,803 | 91 | 5,109,605 | 1,008,695 | 6,118,300 | 24 23 | 29 02 | 2,195 | 411,465 |

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905.

Tabulated Abstract of the Assessment of Property in Indiana for the Year 1905, as Reported to the Auditor of State by the County Auditors.

| NAME OF COUNTY. | True Value of Improvements | True Value of Lots and Improvements. | True Average Value of Lots. | True Average Value of Lots and Improvements. | True Value of Personal Property. | Polls. | True Total Value of Taxable Property. | Amount of Deductions Claimed on Account of Mortgages Indebtedness. |
|------------------|----------------------------|--------------------------------------|-----------------------------|--|----------------------------------|--------|---------------------------------------|--|
| Adams..... | \$906,410 | \$1,557,025 | ..... | ..... | \$3,887,240 | 3,804 | \$11,772,785 | \$50,570 |
| Allen..... | 10,569,605 | 22,671,930 | \$598 55 | \$1,130 50 | 9,033,935 | 14,169 | 44,807,550 | 2,198,070 |
| Bartholomew..... | 1,517,005 | 3,535,155 | 370 92 | 763 19 | 4,894,700 | 4,176 | 16,987,680 | 400,135 |
| Benton..... | 761,990 | 1,180,385 | 108 36 | 305 72 | 2,744,445 | 2,201 | 16,189,505 | 324,190 |
| Blackford..... | 1,111,925 | 1,859,455 | 103 75 | 258 16 | 3,086,465 | 2,931 | 8,356,400 | 172,815 |
| Boone..... | 1,381,220 | 2,252,930 | ..... | ..... | 5,586,970 | ..... | 18,529,410 | 706,875 |
| Brown..... | 37,530 | 52,370 | 49 30 | 173 99 | 580,230 | 1,303 | 1,820,890 | 48,540 |
| Carroll..... | 735,795 | 1,153,625 | 105 72 | 291 91 | 3,102,465 | 3,142 | 11,944,895 | 399,655 |
| Cass..... | 2,717,360 | 6,634,930 | ..... | ..... | 4,644,940 | 6,346 | 18,910,615 | 737,775 |
| Clark..... | 1,930,215 | 3,526,663 | 200 98 | 443 99 | 3,432,717 | 4,470 | 10,281,379 | 963,600 |
| Clay..... | 1,610,140 | 2,652,470 | 132 04 | 336 01 | 3,239,830 | 5,596 | 12,194,620 | 331,620 |
| Clinton..... | 1,620,160 | 2,903,855 | 237 11 | 536 36 | 5,294,905 | 5,039 | 19,061,785 | 655,625 |
| Crawford..... | 192,505 | 229,925 | 18 73 | 115 13 | 800,720 | 1,993 | 2,053,650 | 47,025 |
| Daviess..... | 1,452,765 | 2,289,535 | 160 94 | 448 84 | 3,434,035 | 4,963 | 12,429,015 | ..... |
| Dearborn..... | 1,501,875 | 2,063,020 | ..... | ..... | 2,703,755 | 3,302 | 7,904,970 | 306,040 |
| Decatur..... | 1,159,055 | 1,904,970 | 190 10 | 492 11 | 3,589,725 | 3,391 | 12,445,705 | 366,755 |
| Dekalb..... | 1,660,090 | 2,266,450 | 131 51 | 348 46 | 2,851,890 | 4,337 | 12,097,770 | 577,500 |
| Delaware..... | 3,958,975 | 8,068,690 | ..... | ..... | 9,483,910 | 9,846 | 28,181,845 | 891,675 |
| ..... | 694,680 | 1,065,310 | ..... | ..... | 2,630,930 | 3,073 | 7,168,365 | 225,035 |
| ..... | 2,594,385 | 6,760,850 | ..... | ..... | 6,040,955 | 8,142 | 21,789,860 | 985,210 |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | 9,980,790 | 342,020 |
| ..... | ..... | ..... | ..... | ..... | 2,123,065 | ..... | 11,003,535 | 219,780 |

| | | | | | | | | |
|-----------------|------------|-------------|--------|--------|------------|--------|-------------|-----------|
| Wilson..... | 1,580,825 | 2,322,145 | 162 91 | 478 09 | 4,947,855 | 4,945 | 16,491,690 | 870,510 |
| Grant..... | 6,051,040 | 8,709,800 | 112 14 | 207 19 | 9,864,205 | 9,828 | 29,852,330 | 601,385 |
| Greene..... | 1,616,539 | 2,470,298 | ..... | 235 18 | 4,169,081 | 4,369 | 13,977,391 | 408,510 |
| Hamilton..... | 1,639,325 | 2,691,210 | 184 14 | 476 05 | 3,771,175 | 4,851 | 16,474,905 | 653,485 |
| Hancock..... | 1,391,915 | 2,092,070 | 127 60 | 391 25 | 4,419,260 | 3,880 | 14,287,760 | 454,220 |
| Harrison..... | 408,600 | 550,915 | 67 00 | 262 91 | 2,181,340 | 3,495 | 5,660,065 | 532,386 |
| Hendricks..... | 771,995 | 1,032,850 | 104 62 | 356 83 | 4,366,970 | 3,699 | 14,584,340 | 570,019 |
| Henry..... | 1,413,190 | 2,461,130 | ..... | ..... | 5,079,820 | 4,440 | 16,957,050 | 593,650 |
| Howard..... | 3,251,385 | 4,066,310 | 192 19 | 457 25 | 4,981,970 | 5,359 | 16,509,500 | 677,855 |
| Huntington..... | 1,999,160 | 3,758,320 | ..... | ..... | 5,209,880 | 5,072 | 16,718,760 | 600,030 |
| Jackson..... | 1,339,140 | 1,954,540 | 121 31 | 381 09 | 3,242,270 | 4,227 | 10,804,710 | 310,050 |
| Jasper..... | 495,110 | 31,030 | 84 46 | 208 95 | 2,028,285 | 2,379 | 9,446,540 | 407,030 |
| Jay..... | 1,205,630 | 2,033,095 | 44 91 | 110 36 | 4,079,415 | 4,459 | 12,936,035 | 621,000 |
| Jefferson..... | 1,825,675 | 2,598,805 | ..... | ..... | 3,047,695 | 3,608 | 8,720,510 | 377,030 |
| Jennings..... | 496,110 | 689,485 | ..... | ..... | 1,398,680 | 2,288 | 5,057,725 | 243,725 |
| Johnson..... | 1,196,355 | 1,911,490 | 241 21 | 643 62 | 4,813,605 | 3,672 | 14,892,425 | 410,270 |
| Knox..... | 2,971,160 | 4,583,530 | ..... | ..... | 6,482,830 | 6,143 | 19,366,280 | 490,240 |
| Kosciusko..... | 1,603,705 | 2,320,940 | 78 55 | 253 79 | 4,148,025 | 4,720 | 16,338,365 | 675,330 |
| Lagrange..... | 528,870 | 699,750 | 59 73 | 244 59 | 2,793,445 | 2,350 | 9,882,865 | 392,500 |
| Lake..... | 2,014,975 | 4,614,540 | 38 93 | 65 56 | 5,698,460 | 6,847 | 22,831,695 | 343,905 |
| Laporte..... | 3,685,155 | 6,039,505 | ..... | ..... | 4,860,646 | 6,268 | 20,331,136 | 529,850 |
| Lawrence..... | 1,410,440 | 2,183,995 | 128 45 | 362 66 | 2,632,875 | 4,412 | 9,611,870 | 227,515 |
| Madison..... | 7,176,760 | 12,010,055 | ..... | ..... | 8,179,295 | ..... | 31,452,430 | 959,810 |
| Marion..... | 47,613,970 | 104,709,285 | ..... | ..... | 43,219,900 | 47,354 | 160,453,285 | 4,827,495 |
| Marshall..... | 1,009,070 | 1,648,320 | 127 49 | 357 99 | 3,033,820 | 3,909 | 12,573,915 | 572,410 |
| Martin..... | 342,050 | 485,155 | 67 63 | 234 00 | 1,388,455 | 2,216 | 4,370,195 | 150,350 |
| Miami..... | 1,766,245 | 2,922,480 | 149 86 | 378 80 | 3,737,240 | 4,832 | 13,327,740 | 544,020 |
| Monroe..... | 1,401,245 | 2,289,575 | 261 65 | 674 39 | 2,562,395 | ..... | 8,114,515 | 359,580 |
| Montgomery..... | 2,150,770 | 3,460,210 | ..... | ..... | 6,667,855 | 5,113 | 22,771,465 | 758,120 |
| Morgan..... | 1,090,470 | 1,761,160 | ..... | ..... | 3,326,640 | 3,519 | 11,701,230 | 411,020 |
| Newton..... | 742,890 | 1,141,400 | ..... | ..... | 1,911,890 | 1,582 | 9,141,660 | ..... |
| Noble..... | 1,529,885 | 2,331,470 | 161 67 | 470 24 | 3,747,027 | 3,908 | 13,480,182 | 422,438 |
| Ohio..... | 218,460 | 298,090 | 204 74 | 672 57 | 628,755 | 755 | 1,965,675 | 57,270 |
| Orange..... | 451,505 | 653,110 | 95 10 | 293 53 | 1,693,286 | 2,768 | 4,992,476 | 147,990 |
| Owen..... | 402,050 | 587,940 | ..... | ..... | 1,720,640 | 2,249 | 5,302,620 | 201,020 |
| Parke..... | 698,785 | 945,520 | ..... | ..... | 3,622,900 | 4,095 | 12,085,885 | 285,290 |
| Perry..... | 716,800 | 1,067,630 | ..... | ..... | 1,143,440 | 2,924 | 3,504,590 | 92,460 |
| Pike..... | 440,565 | 667,720 | ..... | ..... | 2,161,358 | 3,982 | 6,498,213 | 208,445 |
| Porter..... | 1,411,780 | 2,215,630 | ..... | ..... | 2,233,590 | 2,653 | 10,613,675 | 418,655 |
| Posey..... | 1,265,715 | 1,979,515 | 204 23 | 566 30 | 3,390,165 | 3,713 | 13,543,610 | 278,875 |

ABSTRACT OF THE ASSESSMENT FOR THE YEAR 1905—Continued.

| NAME OF COUNTY. | True Value of Improvements. | True Value of Lots and Improvements. | True Average Value of Lots. | True Average Value of Lots and Improvements. | True Value of Personal Property. | Polls. | True Total Value of Taxable Property. | Amount of Deductions Claimed on Account of Mortgage Indebtedness. |
|------------------|-----------------------------|--------------------------------------|-----------------------------|--|----------------------------------|--------|---------------------------------------|---|
| Pulaski..... | \$420,430 | \$810,235 | \$54 87 | \$215 27 | \$1,378,690 | 2,192 | \$5,937,950 | \$348,385 |
| Putnam..... | 1,266,390 | 1,896,740 | ..... | ..... | 3,564,816 | 3,538 | 13,243,035 | ..... |
| Randolph..... | 1,568,770 | 2,309,890 | 115 13 | 358 84 | 5,657,380 | 4,920 | 17,572,710 | 639,560 |
| Ripley..... | ..... | ..... | ..... | ..... | 2,320,165 | 3,246 | 7,161,800 | 348,315 |
| Rush..... | 1,228,190 | 1,788,660 | 21 31 | 680 09 | 4,094,135 | 3,512 | 16,916,245 | 427,110 |
| Scott..... | 171,255 | 241,840 | 52 63 | 180 34 | 802,575 | 1,350 | 2,470,465 | 127,680 |
| Shelby..... | 1,750,025 | 3,128,770 | ..... | ..... | 5,272,770 | 4,892 | 19,402,080 | ..... |
| Spencer..... | 627,405 | 853,625 | 57 67 | 217 65 | 2,317,255 | 3,462 | 7,104,265 | 247,415 |
| Starke..... | 229,545 | 417,850 | ..... | ..... | 600,263 | 1,570 | 3,609,028 | 563,994 |
| Steuben..... | 727,355 | 1,109,695 | ..... | ..... | 1,933,702 | 2,594 | 7,296,457 | 396,100 |
| St. Joseph..... | 8,307,540 | 16,156,880 | ..... | ..... | 9,518,960 | 13,813 | 33,407,160 | 1,385,000 |
| Sullivan..... | 1,382,190 | 2,076,055 | ..... | ..... | 5,530,390 | 5,857 | 16,282,590 | 472,020 |
| Switzerland..... | 394,250 | 466,705 | 91 24 | 353 60 | 1,097,920 | 1,855 | 3,439,790 | 147,870 |
| Tippecanoe..... | 4,978,515 | 8,527,995 | 291 49 | 700 33 | 6,809,615 | 6,898 | 27,755,210 | 656,310 |
| Tipton..... | 900,740 | 1,402,225 | 122 19 | 341 67 | 2,807,215 | 3,358 | 10,766,610 | 449,720 |
| Union..... | 367,495 | 506,700 | 122 43 | 445 64 | 1,633,710 | 1,211 | 5,591,340 | 115,520 |
| Vanderburgh..... | 10,570,500 | 20,375,320 | 515 52 | 1,060 50 | 8,364,710 | 14,743 | 33,472,280 | 736,970 |
| Vermillion..... | 1,090,765 | 1,487,595 | 58 84 | 275 69 | 2,369,391 | 3,228 | 8,539,641 | 237,415 |
| Vigo..... | 10,308,080 | 20,019,770 | ..... | ..... | 8,511,250 | 11,890 | 37,948,890 | ..... |
| Wabash..... | 2,664,875 | 4,203,235 | 187 33 | 511 84 | 5,147,340 | 5,036 | 18,326,585 | 659,020 |
| Warren..... | 276,340 | 358,825 | 56 50 | 245 77 | 2,743,220 | 2,184 | 10,156,705 | 255,845 |
| Warrick..... | 677,025 | 969,665 | 131 70 | 436 38 | 2,526,560 | 3,696 | 7,347,315 | 383,920 |
| Washington..... | 516,255 | 711,160 | 114 24 | 416 85 | 2,644,085 | 3,045 | 7,365,755 | 241,145 |
| ..... | ..... | 9,074,340 | ..... | ..... | 8,540,130 | 6,187 | 27,253,760 | 854,820 |
| ..... | 5,163,030 | 1,211,990 | 230 37 | 583 00 | 6,367,865 | 4,298 | 15,108,580 | 533,835 |
| ..... | ..... | ..... | ..... | ..... | 3,730,137 | 3,056 | 12,259,757 | 484,860 |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 105 105 |

DECEMBER, 1904, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1904, Semiannual Settlement.

| COUNTY. | State Tax. | Benevolent Institution Fund Tax. | State Debt Sinking Fund. | State Educational Institution Tax. | State School Tax. | County Tax. | Township Tax. | Tuition Tax. | Special School Tax. | Road Tax. | Dog Tax. | Township Poor. |
|------------------|------------|----------------------------------|--------------------------|------------------------------------|-------------------|-------------|---------------|--------------|---------------------|-----------|----------|----------------|
| Adams..... | \$5,747 91 | \$2,878 13 | \$1,728 90 | \$1,578 29 | \$7,003 92 | \$16,213 26 | \$7,547 49 | \$9,291 36 | \$16,208 99 | \$313 12 | ..... | \$925 06 |
| Allen..... | 22,228 19 | 11,569 48 | 6,941 59 | 6,354 33 | 27,435 35 | 71,397 86 | 14,631 05 | 32,408 27 | 48,019 96 | 2,376 96 | ..... | 4,991 34 |
| Bartholomew..... | 7,629 58 | 3,909 10 | 2,345 43 | 2,148 72 | 9,283 82 | 19,008 33 | 4,746 56 | 16,255 75 | 16,573 23 | 205 54 | ..... | 1,370 63 |
| Benton..... | 7,366 44 | 3,973 56 | 2,384 11 | 2,183 43 | 9,036 19 | 20,042 61 | 5,811 68 | 16,483 53 | 18,222 11 | 324 72 | ..... | 1,196 36 |
| Blackford..... | 4,294 34 | 2,255 02 | 1,353 01 | 1,235 00 | 5,290 49 | 16,182 71 | 2,610 84 | 11,630 83 | 12,811 04 | 560 03 | \$50 23 | 1,271 77 |
| Boone..... | 8,787 37 | 4,419 67 | 2,651 80 | 2,428 86 | 10,622 81 | 23,196 30 | 6,173 76 | 11,895 54 | 14,657 34 | 552 55 | ..... | 1,600 53 |
| Brown..... | 942 11 | 408 20 | 244 95 | 222 97 | 1,124 82 | 8,532 36 | 1,456 53 | 3,382 35 | 2,042 61 | 125 66 | ..... | 247 28 |
| Carroll..... | 5,874 18 | 3,085 32 | 1,851 13 | 1,696 61 | 7,254 73 | 20,590 29 | 6,388 07 | 15,250 37 | 18,090 35 | 471 88 | ..... | 1,636 06 |
| Cass..... | 9,774 45 | 5,191 89 | 3,115 12 | 2,803 00 | 12,188 87 | 28,406 12 | 7,221 79 | 21,105 23 | 30,757 35 | 469 78 | ..... | 582 86 |
| Clark..... | 5,005 58 | 2,685 09 | 1,611 01 | 1,456 83 | 6,299 63 | 19,534 08 | 5,059 18 | 12,880 19 | 13,279 30 | 459 03 | ..... | 2,121 85 |
| Clay..... | 6,338 21 | 3,190 38 | 1,923 91 | 1,754 60 | 8,005 89 | 29,083 62 | 5,024 49 | 12,574 23 | 18,485 65 | 341 53 | ..... | 1,528 59 |
| Clinton..... | 9,198 05 | 4,763 63 | 2,858 14 | 2,612 30 | 11,422 72 | 23,879 72 | 6,173 65 | 22,220 75 | 30,941 92 | 286 80 | ..... | 2,765 92 |
| Crawford..... | 1,203 25 | 542 49 | 325 41 | 287 83 | 1,478 64 | 8,020 99 | 2,217 58 | 2,744 76 | 3,484 09 | 196 91 | ..... | 437 53 |
| Daviess..... | 5,609 36 | 2,787 87 | 1,672 69 | 1,526 67 | 6,840 25 | 24,028 78 | 5,313 80 | 13,998 65 | 16,199 75 | 814 93 | ..... | 3,154 99 |
| Dearborn..... | 3,590 02 | 1,831 07 | 1,098 64 | 1,006 18 | 4,527 72 | 9,618 72 | 3,778 44 | 9,914 25 | 9,337 46 | 238 94 | ..... | 1,161 90 |
| Decatur..... | 5,812 81 | 2,998 88 | 1,799 32 | 1,649 63 | 7,056 22 | 27,387 14 | 5,650 19 | 16,042 79 | 17,283 40 | 283 98 | ..... | 1,743 30 |
| Dekalb..... | 5,704 64 | 3,163 76 | 1,898 26 | 1,740 22 | 7,184 58 | 25,374 44 | 5,331 95 | 12,956 36 | 14,582 21 | 569 62 | 22 56 | ..... |
| Delaware..... | 13,419 24 | 6,723 33 | 4,034 11 | 3,686 24 | 16,318 87 | 34,765 94 | 6,614 48 | 33,840 83 | 45,980 72 | 1,618 50 | ..... | 2,176 67 |
| Dubois..... | 3,101 63 | 1,485 30 | 891 15 | 815 47 | 3,744 56 | 11,387 64 | 4,948 04 | 5,304 23 | 6,952 56 | 37 57 | ..... | 406 98 |
| Elkhart..... | 9,833 46 | 4,985 77 | 2,991 37 | 2,740 43 | 12,012 32 | 37,933 96 | 5,971 95 | 32,432 87 | 31,300 40 | 342 09 | ..... | 3,311 49 |
| Fayette..... | 4,547 91 | 23,620 07 | 1,417 22 | 1,299 53 | 5,566 20 | 22,046 92 | 4,719 87 | 9,508 10 | 11,694 90 | 249 17 | ..... | 498 78 |
| Floyd..... | 3,933 70 | 2,119 13 | 1,271 45 | 1,074 22 | 4,981 34 | 14,594 18 | 3,049 96 | 5,765 19 | 8,873 75 | 854 21 | ..... | 1,098 71 |
| Fountain..... | 5,519 35 | 2,862 68 | 1,711 61 | 1,568 98 | 6,762 22 | 27,889 86 | 10,414 57 | 14,679 62 | 21,598 22 | 143 33 | ..... | 2,532 44 |
| Franklin..... | 3,732 99 | 1,840 53 | 1,104 26 | 1,010 27 | 4,484 77 | 11,023 69 | 4,996 21 | 6,900 47 | 5,361 53 | 91 35 | ..... | 446 27 |
| Fulton..... | 5,226 63 | 2,585 40 | 1,551 26 | 1,420 77 | 6,310 93 | 16,090 75 | 8,937 79 | 13,602 80 | 20,365 81 | 572 84 | ..... | 949 21 |

DECEMBER, 1904, SETTLEMENT—Continued.

| COUNTY. | State Tax. | Benevolent Institu- tion Fund Tax. | State Debt Sinking Fund. | State Educational In- stitution Fund Tax. | State School Tax. | County Tax. | Township Tax. | Tuition Tax. | Special School Tax. | Road Tax. | Dog Tax. | Township Poor. |
|------------------|------------|---------------------------------------|-----------------------------|--|-------------------|-------------|---------------|--------------|---------------------|-----------|----------|----------------|
| Gibson | \$7,947 92 | \$4,033 71 | \$2,420 31 | \$2,214 06 | \$9,646 82 | \$19,273 52 | \$8,332 16 | \$13,129 40 | \$21,667 83 | \$575 40 | ..... | \$1,741 53 |
| Grant | 15,592 89 | 7,954 58 | 4,772 68 | 4,367 29 | 18,955 24 | 53,154 01 | 10,365 17 | 33,973 75 | 51,875 82 | 847 56 | ..... | 3,746 07 |
| Greene | 6,243 25 | 3,102 52 | 1,861 65 | 1,706 40 | 7,556 69 | 13,759 51 | 9,427 56 | 17,085 32 | 16,210 99 | 374 96 | ..... | 2,924 44 |
| Hamilton | 8,299 02 | 4,249 23 | 2,549 63 | 2,328 43 | 10,159 07 | 22,700 57 | 5,066 74 | 19,550 82 | 24,565 71 | 943 27 | ..... | 1,656 77 |
| Hancock | 7,236 24 | 3,690 20 | 2,214 09 | 2,028 97 | 8,900 30 | 16,061 67 | 3,764 83 | 14,868 95 | 19,261 63 | 243 10 | ..... | 1,432 92 |
| Harrison | 2,888 95 | 1,255 80 | 753 43 | 686 38 | 3,445 02 | 8,298 53 | 3,891 52 | 10,253 38 | 5,773 99 | 70 47 | ..... | 593 87 |
| Hendricks | 7,715 41 | 3,893 46 | 2,336 02 | 2,140 22 | 9,318 86 | 18,003 66 | 11,178 36 | 15,825 23 | 14,251 38 | 255 79 | ..... | 1,008 83 |
| Henry | 9,220 08 | 4,666 11 | 2,799 50 | 2,543 95 | 11,134 27 | 18,447 58 | 10,537 84 | 17,874 06 | 25,333 72 | 488 84 | ..... | 2,610 95 |
| Howard | 7,368 62 | 3,717 68 | 2,230 60 | 2,047 79 | 8,968 45 | 23,719 13 | 4,014 05 | 15,427 25 | 21,268 16 | 380 06 | ..... | 1,690 69 |
| Huntington | 7,369 66 | 3,877 11 | 2,326 23 | 2,132 43 | 9,292 87 | 26,445 84 | 4,226 40 | 20,612 43 | 23,218 43 | 428 34 | ..... | 749 48 |
| Jackson | 5,232 12 | 2,624 40 | 1,574 54 | 1,444 27 | 6,388 92 | 24,181 77 | 4,465 48 | 10,325 21 | 12,731 43 | 150 33 | ..... | 2,367 50 |
| Jasper | 4,470 62 | 2,353 15 | 1,411 87 | 1,294 82 | 5,531 93 | 16,985 21 | 6,961 82 | 13,187 66 | 12,479 83 | 476 79 | ..... | 1,689 38 |
| Jay | 6,103 74 | 3,162 81 | 1,897 66 | 1,707 65 | 7,658 73 | 20,270 08 | 10,188 97 | 15,180 55 | 15,417 43 | 285 21 | ..... | 887 13 |
| Jefferson | 4,049 28 | 2,051 37 | 1,230 82 | 1,123 79 | 4,954 99 | 16,789 41 | 3,221 48 | 13,024 58 | 8,217 29 | 257 21 | ..... | 987 38 |
| Jennings | 2,632 38 | 1,293 55 | 776 03 | 710 48 | 3,276 64 | 9,415 00 | 3,117 31 | 8,176 25 | 8,607 06 | 12 13 | ..... | 829 06 |
| Johnson | 6,850 24 | 3,427 62 | 2,056 58 | 1,883 16 | 8,251 86 | 41,279 61 | 5,039 56 | 14,052 17 | 15,224 24 | 207 06 | ..... | 2,735 66 |
| Knox | 8,730 75 | 4,561 66 | 2,737 05 | 2,411 87 | 10,733 52 | 31,613 15 | 39,225 10 | 16,760 16 | 23,806 31 | 620 85 | ..... | 4,380 40 |
| Kosciusko | 7,477 67 | 4,118 83 | 2,471 25 | 2,265 29 | 9,250 22 | 19,278 61 | 12,886 52 | 17,495 78 | 20,441 46 | 760 85 | ..... | 2,381 10 |
| Lagrange | 4,653 81 | 2,423 39 | 1,453 94 | 1,330 25 | 5,815 71 | 14,641 78 | 3,779 91 | 10,870 72 | 16,943 67 | 219 82 | ..... | 1,198 38 |
| Lake | 11,400 69 | 6,268 73 | 3,761 20 | 3,446 67 | 14,184 29 | 31,769 77 | 18,205 19 | 24,803 24 | 32,121 16 | ..... | ..... | 3,616 85 |
| Laporte | 10,469 43 | 5,563 85 | 3,338 37 | 3,058 09 | 12,896 62 | 25,015 82 | 13,114 16 | 22,633 66 | 23,839 85 | 186 34 | ..... | 3,116 13 |
| Lawrence | 5,129 43 | 2,360 33 | 1,416 35 | 1,298 93 | 6,169 74 | 16,346 59 | 3,078 82 | 14,891 91 | 14,101 24 | 129 78 | ..... | 1,624 09 |
| .. .. | 12,072 11 | 2,024 00 | 4,814 69 | 4,408 10 | 19,655 02 | 59,755 78 | 9,003 85 | 38,223 05 | 59,135 11 | 1,243 67 | ..... | 6,315 53 |
| .. .. | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 10,176 08 | 18,154 05 | 324 70 | ..... | 7,646 44 |
| .. .. | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,680 74 |

| | | | | | | | | | | | | |
|------------------|-----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|----------|-------|----------|
| Montgomery..... | 10,628 07 | 5,555 77 | 3,333 47 | 3,055 32 | 12,980 03 | 38,775 57 | 6,856 90 | 20,281 42 | 28,955 79 | 282 59 | ..... | 3,372 29 |
| Morgan..... | 5,277 30 | 2,679 90 | 1,607 98 | 1,474 73 | 6,517 38 | 22,766 09 | 5,819 30 | 16,219 60 | 15,800 00 | 255 56 | ..... | 2,062 98 |
| Newton..... | 4,372 67 | 2,285 62 | 1,371 33 | 1,265 71 | 5,349 90 | 12,686 57 | 3,800 28 | 11,371 90 | 11,365 09 | 2,236 64 | ..... | 598 02 |
| Noble..... | 6,098 49 | 3,184 82 | 1,910 90 | 1,749 70 | 7,426 79 | 19,835 66 | 4,004 22 | 12,535 01 | 14,499 79 | 317 86 | ..... | 862 76 |
| Ohio..... | 876 76 | 434 69 | 260 78 | 238 97 | 1,073 04 | 4,368 29 | 896 32 | 2,448 17 | 2,085 75 | 23 47 | ..... | 112 87 |
| Orange..... | 2,351 04 | 1,209 50 | 725 67 | 659 77 | 3,112 65 | 16,654 86 | 2,757 15 | 6,647 12 | 7,020 41 | 459 87 | ..... | 788 53 |
| Owen..... | 2,869 81 | 1,390 81 | 834 49 | 762 25 | 3,523 54 | 19,551 48 | 4,763 75 | 8,664 64 | 5,971 61 | 290 46 | ..... | 1,151 67 |
| Parke..... | 6,000 62 | 3,010 74 | 1,806 42 | 1,656 03 | 7,344 81 | 25,395 71 | 5,070 08 | 14,437 30 | 18,834 55 | 448 98 | ..... | 2,797 43 |
| Perry..... | 1,435 12 | 674 06 | 404 42 | 369 33 | 1,761 39 | 12,131 43 | 3,171 25 | 3,751 10 | 5,250 45 | 223 67 | ..... | 427 89 |
| Pike..... | 2,652 64 | 1,280 84 | 768 48 | 693 66 | 3,229 75 | 11,991 06 | 4,218 82 | 7,603 48 | 6,779 49 | 217 11 | ..... | 1,211 21 |
| Porter..... | 6,677 52 | 3,584 33 | 2,150 58 | 1,969 05 | 8,303 69 | 21,264 76 | 7,146 42 | 18,561 50 | 15,372 77 | 251 25 | ..... | 915 50 |
| Posey..... | 5,610 12 | 3,025 00 | 1,815 03 | 1,642 81 | 6,921 42 | 21,729 96 | 6,872 97 | 13,310 31 | 13,569 94 | 296 03 | ..... | 921 16 |
| Pulaski..... | 2,941 08 | 1,674 84 | 1,016 93 | 932 18 | 4,005 18 | 14,072 80 | 5,389 56 | 10,692 46 | 11,404 37 | 939 23 | ..... | 530 24 |
| Putnam..... | 7,151 28 | 3,660 82 | 2,196 48 | 2,011 39 | 8,698 76 | 14,694 60 | 6,533 31 | 16,842 92 | 14,108 65 | 70 81 | ..... | 693 05 |
| Randolph..... | 9,344 44 | 4,683 81 | 2,810 22 | 2,594 50 | 11,838 90 | 23,381 46 | 10,362 80 | 24,386 52 | 26,072 81 | 647 05 | ..... | 2,763 55 |
| Ripley..... | 3,493 38 | 1,628 77 | 977 18 | 888 36 | 4,196 27 | 12,566 73 | 3,789 57 | 6,608 19 | 6,613 87 | 813 21 | ..... | 378 76 |
| Rush..... | 8,031 64 | 4,192 03 | 2,515 27 | 2,305 21 | 9,737 78 | 21,913 12 | 8,240 20 | 15,291 00 | 14,286 97 | 318 30 | ..... | 1,482 33 |
| Scott..... | 1,322 86 | 648 37 | 388 99 | 354 46 | 1,649 15 | 5,630 26 | 1,760 58 | 4,120 81 | 2,919 48 | 71 21 | ..... | 226 41 |
| Shelby..... | 9,040 81 | 4,599 67 | 2,759 77 | 2,526 26 | 10,916 40 | 16,813 21 | 6,333 38 | 21,678 06 | 20,070 53 | 266 64 | ..... | 1,266 15 |
| Spencer..... | 3,308 57 | 1,593 51 | 956 01 | 872 54 | 4,007 79 | 22,187 10 | 4,043 23 | 10,868 39 | 9,157 13 | 1,469 21 | ..... | 688 99 |
| Starke..... | 2,489 88 | 1,422 35 | 853 37 | 781 02 | 3,348 63 | 18,419 50 | 14,552 42 | 7,078 06 | 9,093 02 | 423 13 | ..... | 1,000 39 |
| Steuben..... | 3,660 25 | 1,782 77 | 1,069 62 | 978 55 | 4,430 59 | 9,359 17 | 5,254 95 | 13,136 51 | 10,508 67 | 474 27 | ..... | 438 97 |
| St. Joseph..... | 13,987 05 | 7,096 69 | 4,258 10 | 3,901 05 | 16,919 47 | 35,535 35 | 19,025 20 | 29,973 72 | 49,213 34 | 151 30 | ..... | 1,029 98 |
| Sullivan..... | 7,086 53 | 3,508 40 | 2,104 66 | 1,929 06 | 8,560 80 | 24,832 17 | 9,486 07 | 15,608 94 | 17,527 75 | 60 34 | ..... | 1,415 75 |
| Switzerland..... | 1,754 26 | 765 15 | 459 06 | 418 71 | 2,095 97 | 10,311 66 | 1,705 75 | 4,012 02 | 3,742 45 | 142 77 | ..... | 440 28 |
| Tippecanoe..... | 13,834 29 | 7,191 14 | 4,314 61 | 3,948 32 | 17,131 58 | 58,480 55 | 6,748 57 | 31,327 10 | 35,512 85 | 395 96 | ..... | 2,101 04 |
| Tipton..... | 5,347 05 | 2,703 26 | 1,621 88 | 1,484 04 | 6,555 80 | 14,084 53 | 3,896 31 | 10,909 99 | 18,935 06 | 132 14 | ..... | 869 75 |
| Union..... | 2,653 98 | 1,361 18 | 816 68 | 747 80 | 3,218 44 | 6,409 30 | 2,408 78 | 6,059 99 | 5,900 08 | 20 47 | ..... | 373 30 |
| Vanderburgh..... | 12,277 01 | 6,575 06 | 3,945 02 | 3,616 18 | 15,107 76 | 74,066 20 | 4,979 24 | 34,900 11 | 28,852 14 | 64 00 | ..... | 2,660 37 |
| Vermillion..... | 4,365 24 | 2,246 93 | 1,348 06 | 1,235 71 | 5,388 18 | 22,816 06 | 2,791 35 | 11,173 46 | 10,675 88 | 497 54 | ..... | 2,139 24 |
| Vigo..... | 16,120 08 | 8,611 59 | 5,166 96 | 4,698 67 | 20,176 89 | 67,624 01 | 7,645 16 | 47,760 75 | 50,910 83 | 139 51 | ..... | 2,962 25 |
| Wabash..... | 8,811 75 | 4,570 27 | 2,742 27 | 2,505 67 | 10,902 63 | 30,099 15 | 4,928 50 | 26,269 92 | 30,879 86 | 278 92 | ..... | 1,993 28 |
| Warren..... | 4,705 22 | 2,465 66 | 1,479 06 | 1,356 42 | 5,724 95 | 14,962 83 | 3,827 63 | 9,098 02 | 11,240 71 | 281 64 | ..... | 1,396 15 |
| Warrick..... | 3,644 11 | 1,528 13 | 916 88 | 812 41 | 4,332 64 | 16,149 76 | 4,309 45 | 9,611 16 | 7,787 95 | 296 52 | 36 40 | 1,286 70 |
| Washington..... | 3,713 48 | 1,760 58 | 1,056 33 | 963 75 | 4,476 77 | 11,415 33 | 4,083 58 | 12,054 36 | 9,263 29 | 442 02 | ..... | 371 91 |
| Wayne..... | 13,880 00 | 7,266 51 | 4,362 77 | 3,821 20 | 17,728 31 | 38,841 80 | 6,526 88 | 34,185 28 | 33,018 82 | 2,154 77 | ..... | 3,368 14 |
| Wells..... | 7,112 86 | 3,626 50 | 2,175 77 | 1,989 63 | 8,729 35 | 24,009 38 | 4,811 33 | 16,586 93 | 20,680 40 | 871 67 | ..... | 1,282 89 |
| White..... | 5,753 86 | 2,967 93 | 1,780 71 | 1,629 84 | 7,045 97 | 24,599 13 | 7,343 38 | 14,828 72 | 15,243 37 | 574 35 | ..... | 460 70 |
| Whitley..... | 4,947 99 | 2,724 47 | 1,634 67 | 1,474 60 | 6,061 74 | 8,821 84 | 6,284 27 | 12,112 20 | 14,873 38 | 514 45 | ..... | 1,310 78 |

DECEMBER, 1904, SETTLEMENT.

A Tabular Statement Showing the Amount of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1904, Semiannual Settlement.

| COUNTY. | Bridge and Ditch. | Corporation Tax. | County Sinking Fund and Interest. | Gravel Road Bonds, Repair and Interest. | Library Tax. | Railroad Aid Tax. | Court House Bond and Interest. | Water and Light Bond and Interest. | Miscellaneous. | Permanent Endowment Fund. | Unclaimed Fees. | Docket Fees. | Total Tax of 1904. |
|------------------|-------------------|------------------|-----------------------------------|---|--------------|-------------------|--------------------------------|------------------------------------|----------------|---------------------------|-----------------|--------------|--------------------|
| Adams..... | \$599 16 | \$13,761 35 | \$4,604 96 | \$24,679 73 | \$368 52 | ..... | ..... | ..... | ..... | \$102 37 | ..... | \$390 00 | \$113,448 15 |
| Allen..... | 13,875 18 | 126,150 70 | ..... | 9,247 45 | 6,108 70 | ..... | \$18,511 22 | ..... | \$11,824 88 | 366 67 | ..... | 115 00 | 434,072 51 |
| Bartholomew..... | 3,518 92 | 44 85 | ..... | 14,839 63 | 1,807 41 | ..... | ..... | ..... | 14 | 133 78 | ..... | 78 00 | 103,687 64 |
| Benton..... | 502 56 | 5,212 95 | 3,963 93 | 1,429 91 | ..... | ..... | ..... | \$4,386 22 | 2,108 91 | 70 39 | ..... | 140 00 | 104,639 22 |
| Blackford..... | ..... | 15,885 72 | ..... | 5,412 06 | 840 52 | ..... | 3,608 04 | ..... | 1,444 74 | 81 43 | ..... | ..... | 85,736 42 |
| Boone..... | ..... | 2,594 14 | ..... | ..... | ..... | ..... | ..... | 455 87 | 11,730 12 | 147 64 | ..... | 123 00 | 101,767 04 |
| Brown..... | ..... | 129 31 | ..... | 1,341 22 | 38 | ..... | ..... | ..... | 20 78 | 45 75 | ..... | ..... | 20,221 15 |
| Carroll..... | 9,255 99 | ..... | ..... | 3,856 51 | ..... | ..... | ..... | ..... | 21,100 13 | 105 66 | ..... | 54 00 | 116,401 64 |
| Cass..... | ..... | ..... | 9,690 25 | 6,230 05 | ..... | \$2,551 76 | ..... | ..... | 9,849 73 | 186 09 | ..... | ..... | 149,937 25 |
| Clark..... | 536 34 | 354 07 | 4,431 70 | 4,612 08 | 788 80 | ..... | ..... | ..... | 3,131 45 | 152 77 | \$11 05 | 48 00 | 84,246 21 |
| Clay..... | ..... | 1,194 75 | ..... | 30,522 23 | 58 99 | ..... | ..... | 268 18 | 766 02 | 171 01 | ..... | ..... | 121,061 27 |
| Clinton..... | 7,636 15 | 950 33 | ..... | 11,432 80 | 784 27 | ..... | ..... | ..... | 2,047 65 | 150 87 | ..... | 168 00 | 139,974 80 |
| Crawford..... | ..... | 966 25 | 1,084 96 | ..... | 6 78 | ..... | ..... | 332 56 | 581 70 | 63 09 | ..... | 14 00 | 23,911 73 |
| Davies..... | 62 46 | 969 58 | 208 18 | 11,360 90 | 469 73 | ..... | ..... | 166 18 | 2,605 03 | 137 90 | ..... | 79 40 | 97,789 80 |
| Dearborn..... | ..... | 1,546 57 | 823 19 | ..... | ..... | ..... | ..... | ..... | 1,189 60 | 118 82 | ..... | ..... | 49,652 70 |
| Decatur..... | ..... | ..... | ..... | 9,927 23 | 107 11 | ..... | ..... | ..... | 5,429 45 | 110 31 | ..... | 22 00 | 103,171 45 |
| Dekalb..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 18,553 28 | 128 79 | ..... | 48 00 | 96,880 88 |
| Delaware..... | 5,747 64 | ..... | ..... | 9,423 36 | 318 64 | 3,793 39 | 9,412 70 | 1,486 46 | 2,290 29 | 226 29 | ..... | 26 00 | 198,372 03 |
| Dubuque..... | ..... | 922 85 | ..... | ..... | 259 52 | ..... | ..... | 1,939 94 | 78 29 | 87 38 | ..... | ..... | 43,773 73 |
| Dubuque..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 94 11 | 76 20 | ..... | 42 00 | 148,946 73 |
| Dubuque..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 63,944 78 |
| Dubuque..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 53,193 07 |

| | | | | | | | | | | | | | |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|------------|--------|-------|--------|--------------|
| Clifton..... | 6,666 52 | 14,289 10 | ..... | 16,630 33 | 206 35 | ..... | ..... | ..... | 3,924 48 | 145 18 | ..... | 88 00 | 137,791 50 |
| Grant..... | 318 96 | 19,783 04 | ..... | 14,325 44 | ..... | ..... | ..... | ..... | 424 62 | 296 79 | ..... | ..... | 240,457 02 |
| Greene..... | 1,861 54 | ..... | 1,241 02 | 38,372 10 | 33 15 | ..... | ..... | 6,028 67 | 10,347 47 | 181 47 | ..... | ..... | 187,127 24 |
| Hamilton..... | 2,549 41 | 3,018 44 | ..... | 11,262 29 | 451 99 | ..... | ..... | ..... | 1,150 20 | 144 84 | ..... | ..... | 119,891 59 |
| Hancock..... | 11,065 96 | 5,950 28 | ..... | 6,825 72 | 542 54 | ..... | ..... | 4,469 98 | 6,355 19 | 98 14 | ..... | 80 00 | 114,812 57 |
| Harrison..... | 262 66 | ..... | ..... | 5,046 35 | ..... | ..... | ..... | 384 79 | 3,122 16 | 100 01 | ..... | ..... | 46,677 33 |
| Hendricks..... | 6,231 86 | 169 29 | ..... | 9,534 38 | 250 48 | ..... | ..... | 33 79 | 117 46 | 116 32 | ..... | ..... | 102,264 48 |
| Henry..... | 6,491 44 | ..... | ..... | 10,479 46 | 652 04 | ..... | ..... | 3,435 70 | 7,181 97 | 138 10 | ..... | ..... | 154,436 07 |
| Howard..... | ..... | 529 44 | ..... | 11,764 26 | 1,466 46 | ..... | ..... | 653 00 | ..... | 149 69 | ..... | 140 00 | 105,239 64 |
| Huntington..... | ..... | ..... | ..... | 7,753 67 | 1,323 75 | ..... | ..... | ..... | ..... | 143 86 | ..... | 77 00 | 109,756 64 |
| Jackson..... | ..... | 2,970 15 | ..... | 20,360 48 | ..... | ..... | ..... | ..... | ..... | 126 62 | 15 10 | 48 00 | 94,999 60 |
| Jasper..... | 231 07 | 5,765 02 | ..... | 1,588 58 | 732 73 | ..... | ..... | ..... | 412 23 | 68 62 | ..... | 48 00 | 81,688 30 |
| Jay..... | ..... | 1,704 94 | ..... | 8,252 68 | 53 27 | ..... | 6,115 60 | 177 04 | 16,020 80 | 144 14 | 33 35 | 90 00 | 108,968 69 |
| Jefferson..... | 2,449 44 | ..... | ..... | 4,049 43 | ..... | ..... | ..... | ..... | 4,127 50 | 124 23 | ..... | 4 00 | 66,533 97 |
| Jennings..... | 3,104 19 | ..... | ..... | 16,958 53 | ..... | ..... | ..... | ..... | 9 59 | 80 10 | ..... | ..... | 58,967 97 |
| Johnson..... | ..... | 2,838 43 | ..... | ..... | ..... | ..... | ..... | ..... | 7,003 08 | 106 91 | ..... | 70 00 | 110,849 17 |
| Knox..... | 8,676 13 | ..... | 2,736 81 | 20,929 87 | 524 00 | ..... | ..... | ..... | 9,716 72 | 148 28 | ..... | ..... | 158,164 35 |
| Kosciusko..... | 5,308 97 | 18,512 11 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 164 09 | ..... | 226 55 | 122,648 66 |
| Lagrange..... | ..... | 2,490 94 | ..... | ..... | 22 | ..... | ..... | 1,282 53 | 236 09 | 85 15 | ..... | 52 00 | 67,341 16 |
| Lake..... | 9,141 81 | 20,476 26 | ..... | 33,947 36 | ..... | 15 40 | ..... | 15,389 02 | 7,919 91 | 163 42 | ..... | 62 00 | 236,647 55 |
| Laporte..... | ..... | ..... | ..... | 8,897 01 | 648 71 | 6,254 96 | ..... | ..... | 10,761 36 | 188 60 | ..... | ..... | 149,794 06 |
| Lawrence..... | ..... | ..... | ..... | 36,658 35 | ..... | ..... | ..... | ..... | 6,386 94 | 106 70 | ..... | 84 00 | 109,592 50 |
| Madison..... | 2,238 42 | 4,032 90 | ..... | 953 05 | 339 37 | ..... | ..... | 2,641 62 | 8,508 72 | 297 61 | ..... | ..... | 245,727 17 |
| Marion..... | 245 04 | 2,586 15 | 29,396 10 | 31,234 08 | 25,199 20 | ..... | ..... | ..... | 854,298 71 | 915 39 | ..... | ..... | 1,449,385 45 |
| Marshall..... | 380 74 | 382 62 | ..... | ..... | 154 90 | ..... | ..... | ..... | ..... | 128 87 | ..... | 56 00 | 95,613 23 |
| Martin..... | 1,980 73 | 2,839 03 | 554 28 | 4,548 20 | 55 42 | ..... | ..... | ..... | 555 40 | 61 38 | ..... | 30 00 | 43,075 57 |
| Miami..... | ..... | 856 67 | ..... | 5,704 50 | ..... | 11,878 64 | ..... | 110 58 | 1,476 49 | 118 20 | ..... | ..... | 120,043 37 |
| Monroe..... | ..... | 8,247 66 | ..... | 18,332 80 | ..... | ..... | ..... | 3,484 24 | 1,008 30 | 96 78 | ..... | ..... | 89,701 25 |
| Montgomery..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 146 11 | ..... | 34 00 | 133,877 22 |
| Morgan..... | ..... | 5,808 98 | ..... | ..... | 148 92 | ..... | ..... | 2,862 14 | 6,256 85 | 99 63 | ..... | 38 00 | 94,577 71 |
| Newton..... | 3,442 86 | 3,628 16 | ..... | 2,284 40 | ..... | ..... | ..... | 547 49 | 11,897 55 | 52 09 | ..... | 18 00 | 78,444 19 |
| Noble..... | ..... | 209 23 | ..... | ..... | ..... | ..... | ..... | 1,937 13 | 565 74 | 135 73 | ..... | 56 00 | 75,188 10 |
| Ohio..... | ..... | ..... | ..... | 2,147 17 | ..... | ..... | ..... | ..... | 1,137 35 | 25 58 | ..... | 8 00 | 16,103 63 |
| Orange..... | 2,433 93 | 2,724 02 | ..... | 12,129 87 | ..... | ..... | ..... | 380 32 | 1,067 91 | 74 07 | ..... | ..... | 61,162 62 |
| Owen..... | ..... | ..... | ..... | 12,077 39 | ..... | ..... | ..... | 676 91 | 513 70 | 67 17 | ..... | ..... | 63,044 55 |
| Parke..... | ..... | 216 08 | ..... | 28,519 53 | ..... | ..... | ..... | ..... | 118 02 | 113 45 | ..... | 108 00 | 115,455 50 |
| Perry..... | ..... | ..... | 134 73 | ..... | 243 97 | ..... | ..... | ..... | 459 21 | 82 76 | ..... | 44 00 | 30,437 52 |
| Pike..... | ..... | 1,361 75 | ..... | ..... | ..... | ..... | ..... | 1,504 21 | 10,998 48 | 94 38 | ..... | ..... | 54,510 98 |
| Porter..... | ..... | 1,215 57 | ..... | 12,250 59 | ..... | 28 15 | ..... | ..... | 397 01 | 102 04 | ..... | 42 00 | 100,088 69 |
| Posey..... | 4,316 48 | 1,710 59 | 421 88 | 6,661 41 | 269 29 | ..... | ..... | ..... | ..... | 117 91 | ..... | 28 00 | 88,094 39 |
| Pulaski..... | 7,231 72 | 847 95 | 1,694 86 | 2,393 25 | 188 90 | ..... | ..... | 1,514 15 | 2,429 90 | 64 05 | ..... | 234 00 | 69,969 60 |
| Putnam..... | 739 73 | 852 14 | ..... | 11,600 32 | 157 62 | ..... | 4,381 64 | ..... | 17,092 76 | 113 35 | ..... | ..... | 111,486 28 |
| Randolph..... | 9,367 94 | 4,506 99 | 1,873 81 | 17,951 55 | ..... | ..... | ..... | 2,914 14 | 2,774 41 | 151 24 | ..... | 96 00 | 158,104 90 |

DECEMBER, 1904, SETTLEMENT—Continued.

| COUNTY. | Bridge and Ditch. | Corporation Tax. | County Sinking Fund and Interest. | Gravel Road Bonds, Repair and Interest. | Library Tax. | Railroad Aid Tax. | Court House Bond and Interest. | Water and Light Bond and Interest. | Miscellaneous. | Permanent Bond-ment Fund. | Unclaimed Fees. | Docket Fees. | Total Tax of 1904. |
|------------------|-------------------|------------------|-----------------------------------|---|--------------|-------------------|--------------------------------|------------------------------------|----------------|---------------------------|-----------------|--------------|--------------------|
| Ripley..... | ..... | \$2,581 09 | ..... | \$8,672 86 | ..... | ..... | \$10,060 69 | \$642 58 | \$1,685 40 | \$105 97 | ..... | ..... | \$55,536 22 |
| Rush..... | ..... | 935 18 | ..... | 8,163 65 | \$497 59 | ..... | ..... | ..... | 2,603 05 | 108 48 | ..... | \$82 50 | 111,114 01 |
| Scott..... | ..... | 546 24 | ..... | 6,114 12 | ..... | ..... | ..... | ..... | 431 18 | 39 56 | ..... | 24 00 | 26,184 12 |
| Shelby..... | ..... | 894 30 | ..... | 6,653 29 | 1,456 73 | ..... | ..... | ..... | 4,210 00 | 140 72 | ..... | 96 00 | 109,485 20 |
| Spencer..... | \$48 42 | 2,932 35 | ..... | 2,893 99 | ..... | ..... | ..... | 684 53 | 2,797 60 | 111 07 | ..... | 86 73 | 68,509 36 |
| Starke..... | ..... | 2,058 68 | ..... | 4,233 61 | 103 56 | ..... | ..... | 331 22 | 5,157 98 | 49 01 | ..... | 90 00 | 71,346 82 |
| Steuben..... | ..... | 3,005 50 | \$471 08 | ..... | ..... | ..... | ..... | 1,461 37 | 995 55 | 91 45 | ..... | 44 00 | 57,027 82 |
| St. Joseph..... | 4,258 01 | 89,939 21 | 4,258 01 | ..... | 2,139 65 | ..... | ..... | 3,291 04 | 13,900 69 | 250 30 | ..... | 84 00 | 298,897 86 |
| Sullivan..... | ..... | 5,489 88 | ..... | 25,186 06 | 584 29 | ..... | ..... | ..... | 127 17 | 115 36 | ..... | 50 00 | 123,507 85 |
| Switzerland..... | ..... | 164 97 | ..... | ..... | ..... | ..... | ..... | ..... | 8,418 54 | 63 29 | ..... | 16 00 | 34,452 19 |
| Tippecanoe..... | 10,055 23 | 2,608 74 | ..... | 14,353 37 | ..... | ..... | ..... | 1,432 86 | 4,578 95 | 214 26 | ..... | 26 00 | 214,015 16 |
| Tipton..... | 2,705 55 | ..... | 1,614 99 | 9,870 63 | 70 57 | ..... | 4,352 77 | ..... | 1,249 95 | 96 21 | ..... | 87 00 | 86,404 27 |
| Union..... | 2,249 04 | 2,035 44 | 1,091 56 | 4,622 47 | ..... | ..... | 2,179 39 | 189 96 | 24 97 | 39 52 | ..... | ..... | 42,362 83 |
| Vanderburgh..... | 14 83 | 648 27 | 1,315 02 | 7,890 06 | ..... | ..... | ..... | ..... | 20,927 27 | 326 99 | ..... | 98 00 | 217,828 04 |
| Vermillion..... | ..... | 2,859 46 | ..... | 10,492 81 | 154 71 | ..... | ..... | 1,307 56 | 707 96 | 73 98 | \$50 36 | 82 00 | 80,200 14 |
| Vigo..... | 5,062 88 | 107,980 61 | ..... | 11,002 63 | 93 52 | ..... | 15,500 72 | ..... | 5,023 37 | 317 38 | ..... | ..... | 376,533 61 |
| Wabash..... | 209 94 | ..... | ..... | 7,539 18 | 82 26 | ..... | ..... | ..... | 117 62 | 46 23 | ..... | 128 00 | 131,331 22 |
| Warren..... | ..... | 2,230 66 | 1,764 66 | 7,879 81 | ..... | ..... | ..... | 1,464 39 | 3,449 47 | 58 62 | ..... | 68 00 | 73,287 29 |
| Warrick..... | ..... | 3,545 75 | 101 14 | 2,051 50 | ..... | ..... | 1,527 98 | 633 50 | 1,727 47 | 110 11 | ..... | 152 00 | 60,299 45 |
| Washington..... | 2,576 90 | 2,869 62 | ..... | 11,467 58 | 633 81 | ..... | ..... | 992 50 | 401 03 | 94 64 | ..... | 52 00 | 68,542 84 |
| Wayne..... | ..... | 3,316 32 | ..... | 6,616 81 | 3,952 12 | ..... | 9,435 97 | 3,292 84 | 22,490 56 | 215 19 | ..... | 64 00 | 201,530 29 |
| Wells..... | ..... | 11,973 23 | ..... | 7,254 94 | 657 15 | ..... | 3,121 12 | ..... | 548 38 | 113 11 | ..... | ..... | 125,039 22 |
| Wells..... | ..... | ..... | ..... | 3,563 93 | ..... | ..... | ..... | ..... | 6,931 53 | 95 13 | ..... | ..... | 105,047 22 |
| Wells..... | 9,203 28 | ..... | ..... | 544 81 | 54 52 | ..... | ..... | ..... | 180 58 | 90 78 | ..... | ..... | 81,538 82 |

MAY, 1905, SETTLEMENT.

A Tabular Statement Showing the Amounts of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State, at the May, 1905, Semiannual Settlement.

| COUNTY. | State Tax. | Benevolent Institution Fund Tax. | State Debt Sinking Fund. | State School Tax. | State Educational Institution Fund. | County Tax. | Township Tax. | Tuition Tax. | Special School Tax. | Road Tax. | Township Poor Tax. |
|------------------|------------|----------------------------------|--------------------------|-------------------|-------------------------------------|-------------|---------------|--------------|---------------------|------------|--------------------|
| Adams..... | \$6,101 88 | \$3,264 85 | \$1,958 93 | \$7,543 59 | \$1,795 76 | \$25,356 76 | \$6,451 10 | \$9,925 55 | \$14,539 93 | \$3,104 81 | \$725 20 |
| Allen..... | 25,887 54 | 13,161 19 | 7,896 74 | 31,672 89 | 7,238 64 | 81,077 87 | 14,915 18 | 38,632 00 | 51,463 70 | 5,274 34 | 5,419 12 |
| Bartholomew..... | 8,807 76 | 4,636 82 | 2,785 93 | 10,964 35 | 2,553 88 | 31,608 14 | 4,899 42 | 20,372 39 | 24,863 00 | 8,167 47 | 795 24 |
| Benton..... | 8,886 10 | 4,708 64 | 2,825 20 | 10,803 46 | 2,589 65 | 21,889 20 | 6,080 01 | 19,417 90 | 17,040 89 | 15,534 27 | 1,402 63 |
| Blackford..... | 5,061 49 | 2,622 76 | 1,573 65 | 6,290 91 | 1,442 50 | 17,832 88 | 2,789 63 | 13,733 58 | 15,551 95 | 8,597 01 | 1,632 44 |
| Boone..... | 9,960 44 | 5,087 47 | 3,052 54 | 12,185 95 | 2,798 10 | 59,568 10 | 6,716 18 | 18,760 21 | 22,963 89 | 18,842 25 | 2,460 47 |
| Brown..... | 1,106 15 | 470 07 | 282 04 | 1,317 22 | 258 53 | 9,090 25 | 1,561 51 | 4,038 93 | 1,657 32 | 563 44 | 278 26 |
| Carroll..... | 6,551 23 | 3,420 57 | 2,052 37 | 8,013 85 | 1,881 39 | 22,869 00 | 6,990 62 | 18,540 42 | 20,870 60 | 25,358 03 | 1,825 58 |
| Cass..... | 11,850 87 | 6,059 26 | 3,635 63 | 14,199 65 | 3,332 35 | 43,055 32 | 7,973 32 | 25,782 78 | 36,054 47 | 1,418 14 | 671 75 |
| Clark..... | 6,558 96 | 3,464 02 | 2,078 39 | 8,290 62 | 1,905 21 | 26,559 03 | 6,221 46 | 16,627 15 | 15,741 68 | 1,958 59 | 3,390 61 |
| Clay..... | 7,865 99 | 3,789 54 | 2,273 63 | 9,655 38 | 2,084 10 | 34,933 12 | 4,589 20 | 14,608 41 | 21,281 03 | 5,528 26 | 598 50 |
| Clinton..... | 10,078 96 | 5,286 13 | 3,171 66 | 12,625 71 | 2,907 34 | 26,517 80 | 6,106 26 | 24,812 82 | 35,172 84 | 10,336 67 | 3,063 62 |
| Crawford..... | 1,361 40 | 625 15 | 376 31 | 1,670 30 | 343 43 | 9,146 03 | 2,426 13 | 3,452 69 | 3,718 17 | 4,182 83 | 549 53 |
| Daviess..... | 7,144 76 | 3,604 71 | 2,162 80 | 8,699 47 | 1,942 69 | 26,390 54 | 6,558 22 | 17,864 06 | 19,539 02 | 9,262 76 | 2,186 65 |
| Dearborn..... | 5,286 10 | 2,622 35 | 1,573 39 | 6,483 81 | 1,442 24 | 16,362 90 | 4,809 35 | 13,344 35 | 13,100 46 | 22,224 72 | 1,932 77 |
| Decatur..... | 7,102 64 | 3,661 19 | 2,196 75 | 8,621 37 | 2,013 87 | 29,186 36 | 5,912 57 | 19,830 61 | 19,261 40 | 9,829 88 | 2,523 47 |
| Dekalb..... | 8,510 23 | 3,901 66 | 2,341 08 | 10,204 30 | 2,145 88 | 23,849 00 | 6,790 03 | 15,616 23 | 18,063 80 | 6,264 88 | 1,282 17 |
| Delaware..... | 16,362 48 | 7,745 42 | 4,647 04 | 19,511 38 | 4,259 88 | 36,743 40 | 7,528 02 | 39,777 61 | 52,226 39 | 51,641 88 | 2,789 18 |
| Dubois..... | 4,825 92 | 2,195 54 | 1,317 37 | 5,748 41 | 1,207 57 | 16,312 09 | 6,853 07 | 7,553 25 | 9,191 98 | 481 18 | 287 32 |
| Elkhart..... | 13,839 14 | 6,731 65 | 4,038 74 | 16,675 85 | 3,702 58 | 53,952 90 | 6,432 54 | 43,762 81 | 44,596 61 | 3,788 66 | 4,387 10 |
| Fayette..... | 5,540 98 | 2,763 75 | 1,658 19 | 6,675 17 | 1,520 03 | 21,284 19 | 5,321 16 | 11,262 88 | 14,887 35 | 541 62 | 2,295 99 |
| Floyd..... | 10,493 61 | 5,664 75 | 3,398 81 | 13,136 73 | 3,115 66 | 38,875 44 | 4,285 33 | 14,966 69 | 23,072 45 | 6,605 33 | 1,162 70 |
| Fountain..... | 6,818 64 | 3,560 43 | 2,136 27 | 8,342 22 | 1,958 15 | 33,646 01 | 10,293 80 | 18,842 93 | 25,372 55 | 10,282 45 | 3,343 64 |
| Franklin..... | 4,937 24 | 2,373 12 | 1,423 72 | 5,927 20 | 1,308 13 | 15,162 13 | 6,637 01 | 9,275 17 | 6,894 67 | 442 41 | 486 12 |
| Fulton..... | 5,610 57 | 2,807 79 | 1,684 69 | 7,016 26 | 1,538 12 | 22,908 82 | 11,864 06 | 13,834 90 | 20,563 90 | 10,091 80 | 1,402 97 |

MAY, 1905, SETTLEMENT—Continued.

[illegible]

| | | | | | | | | | | | |
|------------------|-----------|-----------|----------|-----------|----------|------------|-----------|-----------|-----------|-----------|----------|
| Montgomery..... | 12,387 03 | 6,414 13 | 3,448 53 | 16,124 10 | 3,528 33 | 44,852 76 | 6,030 26 | 23,005 19 | 35,762 08 | 15,531 52 | 3,361 64 |
| Morgan..... | 6,267 47 | 3,136 10 | 1,881 77 | 7,580 24 | 1,724 89 | 26,539 58 | 6,718 01 | 17,264 16 | 17,812 65 | 30,304 81 | 2,169 86 |
| Newton..... | 5,028 51 | 2,603 26 | 1,561 97 | 6,163 47 | 1,431 84 | 15,646 00 | 4,021 49 | 12,535 86 | 18,114 69 | 12,369 85 | 588 98 |
| Noble..... | 9,373 63 | 4,627 38 | 2,776 49 | 11,374 71 | 2,545 09 | 28,839 56 | 4,983 12 | 18,953 04 | 19,320 29 | 3,087 07 | 1,329 65 |
| Ohio..... | 840 44 | 520 62 | 312 89 | 1,283 72 | 286 28 | 8,207 21 | 1,126 50 | 2,754 94 | 2,522 12 | 2,677 14 | 284 64 |
| Orange..... | 2,967 69 | 1,435 83 | 861 48 | 3,730 71 | 789 82 | 15,542 06 | 3,331 14 | 7,760 74 | 7,339 92 | 10,846 52 | 721 40 |
| Owen..... | 3,331 79 | 1,510 84 | 906 48 | 4,046 83 | 831 00 | 21,182 30 | 4,579 35 | 10,323 11 | 6,804 20 | 3,677 89 | 1,143 00 |
| Parke..... | 6,928 90 | 3,470 43 | 2,082 23 | 8,440 28 | 1,908 75 | 26,769 44 | 5,505 48 | 17,485 84 | 20,444 98 | 17,406 44 | 2,779 80 |
| Perry..... | 2,479 85 | 1,022 75 | 613 73 | 2,935 01 | 582 55 | 19,149 86 | 4,331 49 | 5,699 33 | 7,923 11 | 1,885 60 | 555 26 |
| Pike..... | 4,076 38 | 1,982 21 | 1,189 30 | 4,949 48 | 1,090 17 | 18,157 10 | 6,183 98 | 11,393 61 | 10,068 48 | 1,933 72 | 1,228 19 |
| Porter..... | 9,966 55 | 4,980 28 | 2,988 17 | 11,604 91 | 2,739 09 | 29,603 63 | 8,856 40 | 25,972 32 | 21,370 03 | 3,793 34 | 1,417 79 |
| Posey..... | 8,149 52 | 4,017 28 | 2,410 84 | 9,848 12 | 2,124 01 | 30,501 28 | 8,748 44 | 19,299 26 | 17,576 75 | 6,932 15 | 893 17 |
| Pulaski..... | 3,294 85 | 1,769 47 | 1,061 89 | 4,374 99 | 973 40 | 13,912 49 | 5,210 35 | 11,380 36 | 11,346 96 | 11,255 43 | 396 76 |
| Putnam..... | 8,137 26 | 4,115 26 | 2,469 16 | 9,801 38 | 2,263 37 | 18,954 31 | 7,012 50 | 18,620 59 | 15,102 39 | 843 57 | 1,430 28 |
| Randolph..... | 9,850 53 | 4,979 03 | 2,988 33 | 11,894 87 | 2,740 10 | 22,126 08 | 11,066 45 | 24,167 95 | 28,244 50 | 20,608 93 | 2,300 97 |
| Ripley..... | 4,810 78 | 2,220 28 | 1,332 20 | 5,725 24 | 1,221 54 | 17,298 47 | 4,661 19 | 8,687 50 | 7,453 90 | 19,373 12 | 592 40 |
| Rush..... | 8,964 92 | 4,681 73 | 2,809 04 | 10,907 24 | 2,575 07 | 23,628 49 | 6,870 42 | 17,921 03 | 15,321 02 | 14,716 80 | 1,490 96 |
| Scott..... | 1,400 38 | 747 88 | 448 71 | 1,871 87 | 411 32 | 6,398 68 | 2,235 46 | 5,140 58 | 3,009 72 | 467 67 | 224 41 |
| Shelby..... | 10,629 22 | 5,317 81 | 3,190 77 | 12,787 72 | 2,924 85 | 27,419 12 | 6,919 37 | 26,030 15 | 22,537 01 | 29,174 37 | 3,836 30 |
| Spencer..... | 4,167 40 | 1,944 18 | 1,168 62 | 5,016 04 | 1,068 67 | 25,944 39 | 5,005 72 | 13,030 70 | 9,840 65 | 8,895 24 | 260 05 |
| Starke..... | 2,972 04 | 1,782 63 | 1,069 65 | 4,232 15 | 980 16 | 21,476 40 | 12,350 85 | 7,980 26 | 10,074 30 | 3,414 49 | 984 52 |
| Steuben..... | 4,062 80 | 2,118 70 | 1,271 23 | 5,276 17 | 1,153 85 | 10,653 51 | 4,835 38 | 15,891 01 | 10,508 40 | 20,902 06 | 784 82 |
| St. Joseph..... | 21,763 59 | 10,634 64 | 6,880 74 | 26,162 35 | 5,849 00 | 47,939 55 | 20,645 59 | 46,035 45 | 78,625 72 | 3,116 91 | 2,787 28 |
| Sullivan..... | 9,031 29 | 4,404 40 | 2,643 56 | 10,843 85 | 2,424 48 | 32,123 86 | 11,750 94 | 18,528 02 | 24,271 59 | 2,131 17 | 886 84 |
| Switzerland..... | 2,039 41 | 881 12 | 528 71 | 2,422 80 | 484 66 | 11,094 10 | 2,237 25 | 4,931 47 | 3,932 69 | 2,181 87 | 401 85 |
| Tippecanoe..... | 15,241 67 | 7,828 34 | 4,696 90 | 18,507 35 | 4,305 81 | 47,070 58 | 6,978 23 | 30,111 65 | 39,580 14 | 23,751 03 | 4,578 27 |
| Tipton..... | 5,940 95 | 2,933 34 | 1,795 97 | 7,201 16 | 1,648 17 | 14,343 06 | 3,954 84 | 12,395 16 | 16,064 31 | 1,292 44 | 956 21 |
| Union..... | 3,106 83 | 1,622 56 | 973 57 | 3,815 97 | 892 50 | 8,560 23 | 2,333 08 | 8,011 25 | 7,614 71 | 12,909 43 | 613 52 |
| Vanderburgh..... | 19,864 44 | 10,304 22 | 6,182 53 | 24,301 83 | 5,667 25 | 108,778 22 | 4,073 59 | 36,303 96 | 72,302 25 | 5,565 04 | 4,153 40 |
| Vermillion..... | 4,956 94 | 2,581 68 | 1,548 97 | 6,239 07 | 1,419 33 | 26,316 33 | 3,096 45 | 13,198 19 | 11,267 01 | 15,416 37 | 1,939 63 |
| Vigo..... | 21,384 73 | 11,289 54 | 6,773 80 | 26,604 05 | 6,209 03 | 93,959 70 | 10,030 68 | 63,169 96 | 66,082 17 | 19,406 55 | 4,570 31 |
| Wabash..... | 9,947 03 | 4,995 65 | 2,998 39 | 12,089 92 | 2,763 27 | 20,565 49 | 5,303 89 | 28,162 15 | 33,447 06 | 22,049 40 | 2,039 25 |
| Warren..... | 5,561 98 | 2,885 92 | 1,712 34 | 6,771 32 | 1,589 83 | 23,850 38 | 3,785 12 | 9,975 02 | 7,807 41 | 8,722 72 | 1,964 38 |
| Warrick..... | 3,748 30 | 1,976 69 | 1,186 02 | 4,626 37 | 1,086 99 | 21,829 99 | 4,954 75 | 11,302 61 | 10,317 09 | 7,248 29 | 1,301 61 |
| Washington..... | 4,292 18 | 1,966 15 | 1,179 62 | 5,137 64 | 1,081 34 | 12,985 24 | 4,192 15 | 15,576 34 | 10,303 86 | 2,087 15 | 437 02 |
| Wayne..... | 15,648 57 | 8,317 33 | 4,990 30 | 19,882 41 | 4,574 54 | 50,929 94 | 7,211 51 | 38,851 20 | 37,609 71 | 18,553 72 | 1,168 37 |
| Wells..... | 8,237 59 | 4,209 71 | 2,525 77 | 10,217 86 | 2,315 23 | 27,104 77 | 5,150 42 | 19,194 52 | 25,894 64 | 19,663 64 | 1,832 27 |
| White..... | 7,286 60 | 3,710 57 | 2,232 15 | 8,930 09 | 2,042 01 | 27,180 20 | 7,521 69 | 19,519 81 | 20,526 63 | 30,112 61 | 735 18 |
| Whitley..... | 6,792 47 | 3,293 85 | 1,976 44 | 8,221 70 | 1,780 80 | 11,355 34 | 6,833 46 | 15,148 20 | 18,001 40 | 1,677 39 | 624 30 |

MAY, 1905, SETTLEMENT—Continued.

| COUNTY. | Special Road Tax. | Ditch and Bridge Tax. | Library Tax. | Corporation Tax. | County Sinking Fund and Interest. | Gravel Road Bond, Repair, Interest. | Macadam Road Bond, Repair and Interest. | Railroad Aid Tax. | Court House Bond and Interest. |
|-------------------|-------------------|-----------------------|--------------|------------------|-----------------------------------|-------------------------------------|---|-------------------|--------------------------------|
| Adams | \$5,505 33 | \$3,785 04 | \$287 23 | \$19,235 33 | \$5,223 89 | \$5,855 62 | \$28,904 42 | ..... | ..... |
| Allen | 20,496 83 | 20,886 57 | 4,452 16 | 150,364 60 | ..... | 10,529 09 | ..... | ..... | \$15,964 83 |
| Bartholomew ..... | ..... | ..... | 2,479 23 | 50 41 | ..... | 18,187 64 | ..... | ..... | ..... |
| Benton ..... | ..... | 196 64 | ..... | 5,254 47 | 4,708 57 | 1,244 75 | ..... | ..... | ..... |
| Blackford | 1,153 70 | ..... | 1,003 11 | 17,932 41 | ..... | 4,334 58 | ..... | ..... | 7,626 48 |
| Boone ..... | ..... | ..... | 47 67 | 4,088 70 | ..... | ..... | ..... | ..... | ..... |
| Brown | 596 42 | ..... | ..... | 162 18 | ..... | 1,325 63 | ..... | ..... | ..... |
| Carroll | 11,834 77 | 10,261 95 | 543 99 | ..... | 3,420 52 | 11,449 18 | ..... | ..... | ..... |
| Cass | 12,221 10 | ..... | 84 70 | ..... | 363 25 | 19,327 41 | ..... | \$47 64 | ..... |
| Clark | 2,431 92 | 486 93 | 984 68 | 996 25 | 5,715 88 | 6,275 34 | ..... | ..... | ..... |
| Clay | 6,616 69 | ..... | 77 21 | 1,351 61 | ..... | 40,894 09 | ..... | ..... | ..... |
| Clinton ..... | ..... | 8,457 77 | 911 64 | 1,026 64 | ..... | 12,686 72 | ..... | ..... | ..... |
| Crawford ..... | ..... | ..... | 46 | 1,152 40 | 1,251 10 | ..... | 931 43 | ..... | ..... |
| Daviess ..... | ..... | ..... | 292 65 | 1,230 92 | ..... | 16,975 10 | ..... | ..... | ..... |
| Dearborn ..... | ..... | ..... | ..... | 3,145 72 | 1,179 99 | ..... | ..... | ..... | ..... |
| Decatur ..... | ..... | ..... | 151 74 | ..... | 8,155 76 | 10,123 06 | ..... | ..... | ..... |
| Dekalb | 9,773 58 | ..... | ..... | 11,087 06 | 824 56 | ..... | ..... | ..... | ..... |
| Delaware ..... | ..... | 8,439 41 | 370 35 | ..... | ..... | 9,729 55 | 6,812 57 | 2,674 90 | 10,100 96 |
| Dubuois | 3,012 74 | 7,119 16 | 290 00 | 1,691 80 | ..... | ..... | ..... | ..... | ..... |
| Elkhart ..... | ..... | ..... | ..... | 2,911 67 | ..... | ..... | ..... | ..... | ..... |
| ..... | 2,352 74 | 2,202 18 | 248 11 | ..... | 9,335 10 | 14,676 54 | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | 9,873 36 | 1,243 60 | 1,746 07 | ..... | 54 58 | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 62 89 | ..... |

| | | | | | | | | |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|
| Gibson..... | 9,201 31 | 327 48 | 673 24 | 15,678 85 | 3,265 40 | 13,320 13 | ..... | ..... |
| Grant..... | ..... | 16,327 84 | ..... | 22,127 28 | 8,959 10 | 16,526 45 | ..... | ..... |
| Greene..... | 2,075 07 | 8,114 71 | 2 76 | ..... | ..... | 29,785 84 | ..... | ..... |
| Hamilton..... | 9,355 62 | 10,293 54 | 533 85 | 3,623 65 | 4,194 70 | 11,783 48 | ..... | ..... |
| Hancock..... | ..... | 12,712 92 | 633 60 | 6,756 00 | 5,962 65 | 7,839 65 | ..... | ..... |
| Harrison..... | 1,745 29 | 450 82 | ..... | ..... | 1,907 26 | 6,089 20 | ..... | ..... |
| Hendricks..... | 11,962 31 | 10,784 33 | 1,965 87 | 7,704 26 | ..... | 10,318 41 | ..... | ..... |
| Henry..... | ..... | 5,088 89 | 448 54 | 12,240 59 | ..... | 9,151 52 | ..... | 10,152 62 |
| Howard..... | 4,447 75 | ..... | 2,044 66 | 611 45 | ..... | 7,717 63 | ..... | ..... |
| Huntington..... | ..... | ..... | 2,680 12 | ..... | ..... | 9,726 67 | ..... | ..... |
| Jackson..... | ..... | ..... | 32 24 | 3,953 19 | ..... | 30,331 13 | ..... | ..... |
| Jasper..... | ..... | 7,182 98 | 889 28 | 7,983 88 | 608 88 | 1,939 09 | ..... | 6,424 47 |
| Jay..... | 3,877 75 | ..... | 55 68 | 2,113 75 | 9,938 34 | 10,579 07 | ..... | ..... |
| Jefferson..... | 2,855 10 | 2,883 46 | ..... | ..... | ..... | 4,731 19 | ..... | ..... |
| Jennings..... | 4,391 70 | 5,160 42 | ..... | ..... | ..... | 22,717 12 | ..... | ..... |
| Johnson..... | ..... | ..... | 7,303 94 | 1,111 08 | 3,220 87 | ..... | ..... | ..... |
| Knox..... | 5,479 44 | 4,639 02 | 623 23 | 3,115 65 | 8,116 09 | 26,564 66 | 3,162 75 | ..... |
| Kosciusko..... | 7,393 95 | 6,258 71 | ..... | 23,052 30 | ..... | ..... | ..... | ..... |
| Lagrange..... | 13,395 73 | ..... | ..... | 2,605 72 | 810 59 | ..... | 8,115 08 | ..... |
| Lake..... | ..... | 282 96 | 3,032 72 | 16,167 93 | 91 76 | 17,634 04 | ..... | ..... |
| Laporte..... | 141 77 | ..... | 2,285 13 | ..... | 16,443 14 | ..... | 188 00 | ..... |
| Lawrence..... | ..... | ..... | ..... | 101 00 | 5,568 49 | 33,873 40 | ..... | ..... |
| Madison..... | ..... | ..... | 381 97 | 5,081 66 | 365 96 | 2,535 19 | ..... | ..... |
| Marion..... | ..... | 17,019 04 | 32,072 57 | 3,894 14 | 37,649 65 | 40,002 80 | ..... | ..... |
| Marshall..... | ..... | 9,607 55 | 253 91 | 6,912 50 | ..... | ..... | ..... | ..... |
| Martin..... | ..... | 1,352 19 | 79 25 | 3,801 90 | 1,777 21 | 8,282 91 | ..... | ..... |
| Miami..... | 10,100 86 | ..... | ..... | 1,347 40 | 370 81 | 6,518 57 | 399 41 | ..... |
| Monroe..... | 1,047 40 | ..... | ..... | 10,003 55 | 1,410 87 | 19,073 35 | ..... | ..... |
| Montgomery..... | ..... | ..... | 1,347 10 | ..... | ..... | ..... | ..... | ..... |
| Morgan..... | ..... | ..... | 108 72 | 7,348 86 | ..... | 5,012 48 | ..... | ..... |
| Newton..... | ..... | ..... | ..... | 4,415 11 | ..... | 2,603 45 | ..... | ..... |
| Noble..... | 9,843 01 | ..... | ..... | 12,368 85 | ..... | 2,816 09 | ..... | ..... |
| Ohio..... | 1,191 66 | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Orange..... | 671 54 | 191 97 | ..... | 3,147 38 | ..... | 21,601 14 | ..... | ..... |
| Owen..... | ..... | ..... | ..... | ..... | 376 49 | 14,043 41 | ..... | ..... |
| Parke..... | 20,241 30 | ..... | ..... | 8,128 20 | ..... | 13,882 23 | ..... | ..... |
| Perry..... | ..... | ..... | 388 50 | ..... | 204 60 | ..... | ..... | ..... |
| Pike..... | 3,017 01 | ..... | ..... | 2,067 41 | 667 88 | 1,585 67 | ..... | ..... |
| Porter..... | 10,996 28 | ..... | ..... | 2,082 89 | ..... | 17,402 60 | ..... | ..... |
| Posey..... | ..... | 4,745 64 | 523 93 | 2,917 02 | 3,548 31 | 19,847 95 | ..... | ..... |

5 And. of State.

MAY, 1905, SETTLEMENT—Continued.

| COUNTY. | Special Road Tax. | Ditch and Bridge Tax. | Library Tax. | Corporation Tax. | County Sinking Fund and Interest. | Gravel Road Bond, Repair, Interest. | Macadam Road Bond, Repair and Interest. | Railroad Aid Tax. | Court House Bond and Interest. |
|-------------------|-------------------|-----------------------|--------------|------------------|-----------------------------------|-------------------------------------|---|-------------------|--------------------------------|
| Pulaski | \$6,814 31 | \$6,459 36 | \$202 37 | \$885 00 | \$3,189 57 | \$430 62 | \$20,697 86 | ..... | ..... |
| Putnam | 715 23 | 2,398 19 | 174 44 | 1,005 82 | ..... | 16,093 61 | ..... | ..... | \$4,938 34 |
| Randolph | 14,164 26 | 8,983 09 | ..... | 5,602 10 | 1,991 60 | 17,945 36 | ..... | ..... | ..... |
| Ripley ..... | ..... | ..... | ..... | 3,988 61 | ..... | 21,855 38 | ..... | ..... | ..... |
| Rush | 2,033 83 | ..... | 101 12 | 949 41 | ..... | 6,811 44 | ..... | ..... | 8,495 51 |
| Scott | 2,542 02 | ..... | ..... | 614 25 | ..... | 8,426 63 | ..... | ..... | ..... |
| Shelby | 11,175 04 | ..... | 1,766 37 | 1,094 41 | 5,827 60 | 8,231 57 | ..... | ..... | ..... |
| Spencer ..... | ..... | 53 33 | ..... | 3,255 81 | ..... | 3,012 66 | ..... | ..... | ..... |
| Starke | 4,381 90 | ..... | 122 61 | 2,428 64 | 3,654 82 | 6,688 60 | ..... | ..... | ..... |
| Steuben ..... | ..... | ..... | ..... | 4,034 36 | 715 95 | ..... | ..... | ..... | ..... |
| St. Joseph ..... | ..... | 4,310 40 | 3,503 08 | 155,404 97 | 21,099 42 | ..... | ..... | ..... | ..... |
| Sullivan | 6,398 01 | ..... | 637 72 | 7,451 17 | ..... | 33,902 01 | ..... | ..... | ..... |
| Switzerland ..... | ..... | ..... | ..... | 224 13 | ..... | 2,614 58 | ..... | ..... | ..... |
| Tippecanoe | 10,954 68 | 8,367 32 | ..... | 3,726 73 | ..... | 14,175 17 | ..... | ..... | ..... |
| Tipton ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Union | 3,704 91 | 2,677 18 | ..... | 1,799 36 | 1,098 52 | 3,284 31 | ..... | ..... | 2,596 08 |
| Vanderburgh | 5,340 62 | 118 76 | ..... | 810 95 | 19,062 82 | 12,365 06 | ..... | ..... | ..... |
| Vermillion ..... | ..... | 3,239 22 | 189 55 | 3,795 92 | ..... | 12,324 85 | ..... | ..... | ..... |
| Vigo | 7,720 84 | 6,773 63 | 179 91 | 137,695 01 | ..... | 18,274 54 | ..... | ..... | 16,272 53 |
| Wabash | 9,932 95 | 3 41 | 89 | ..... | 1,703 76 | 9,349 42 | ..... | ..... | ..... |
| Warren | 1,276 68 | ..... | ..... | 2,403 81 | 274 26 | 5,863 92 | 2,373 99 | ..... | 5,654 86 |
| Warrick | 5,736 31 | 3,147 55 | 680 79 | 3,120 98 | 1,504 60 | 15,223 48 | ..... | ..... | ..... |
| Washington ..... | ..... | 2 15 44 | 4,644 37 | 3,459 34 | 13,670 40 | 8,711 98 | ..... | \$21,683 43 | 10,139 29 |
| | | | | | | 14,062 58 | ..... |  | 3,900 11 |
| | | | | | | | 6,400 95 | | |

MAY, 1905, SETTLEMENT—Continued.

| COUNTY. | Miscellaneous Tax | Water and Light. Bond and Interest. | Township Assess- ment. | Permanent Endow- ment Fund. | Unclaimed Fees. | Docket Fees. | Total Tax of 1905. | Delinquent Tax. | Total Taxes, Includ- ing Delinquencies. |
|-------------|-------------------|--|---------------------------|--------------------------------|-----------------|--------------|--------------------|-----------------|--|
| Adams | | | | \$108 55 | | | \$144,823 81 | \$4,741 41 | \$149,565 22 |
| Allen | \$3,016 02 | | | 388 79 | | \$96 00 | 499,544 25 | 20,810 05 | 520,354 30 |
| Bartholomew | 4,459 69 | | | 141 85 | | 122 00 | 143,967 76 | 1,663 61 | 145,631 37 |
| Benton | 2,383 85 | \$2,733 30 | | 74 64 | | 62 00 | 123,834 44 | 3,763 09 | 127,597 53 |
| Blackford | 438 20 | | | 86 34 | | | 102,572 26 | 7,045 03 | 109,617 28 |
| Boone | 1,151 23 | 508 40 | | 156 55 | | 156 00 | 165,040 93 | 3,150 17 | 168,191 10 |
| Brown | | | | 48 50 | | | 19,814 67 | 2,893 32 | 22,707 99 |
| Carroll | | | | 112 03 | | 64 00 | 149,659 76 | 6,224 31 | 155,884 07 |
| Cass | | | | 197 32 | | | 179,461 46 | 6,916 13 | 186,377 59 |
| Clark | 1,778 98 | | | 162 00 | | 80 00 | 111,466 70 | | 111,466 70 |
| Clay | 412 00 | 530 63 | | 181 33 | | | 149,229 95 | 7,859 44 | 157,089 39 |
| Clinton | 2,355 26 | | | 159 95 | | 58 00 | 160,146 76 | 5,371 08 | 165,517 84 |
| Crawford | 466 14 | 364 11 | | 66 89 | | 20 00 | 29,341 70 | 2,675 91 | 32,017 61 |
| Daviess | 2,811 17 | 233 31 | | 146 22 | | 108 00 | 117,559 31 | 9,369 52 | 129,928 83 |
| Dearborn | 2,619 37 | | | 126 00 | | | 94,435 36 | 1,692 16 | 96,127 52 |
| Decatur | 407 41 | | \$1,768 04 | 116 96 | | 8 00 | 128,586 87 | 2,159 25 | 130,746 12 |
| Dekalb | 2,634 25 | 5,906 17 | | 136 56 | | 30 00 | 122,171 93 | 7,022 95 | 129,194 88 |
| Delaware | 592 73 | | | 239 94 | | 439 29 | 257,640 31 | 14,825 36 | 272,465 67 |
| Dubois | 1,108 04 | 1,424 86 | | 92 65 | | 24 00 | 68,961 11 | 1,062 00 | 70,023 11 |
| Elkhart | 263 33 | 2,093 08 | | 245 85 | | 54 00 | 209,656 71 | 7,604 00 | 217,260 71 |
| Fayette | | | 1,544 07 | 80 80 | | 66 75 | 74,853 82 | 2,694 30 | 77,548 12 |
| Floyd | 5,029 19 | | | 158 09 | | 36 40 | 96,276 96 | 50,995 66 | 156,272 62 |
| Fountain | 367 58 | 1,267 80 | | 124 35 | | 47 00 | 131,307 94 | 5,579 14 | 136,887 08 |
| Franklin | | 1,615 22 | | 97 23 | | 56 00 | 74,549 89 | 990 83 | 75,540 72 |
| Fulton | | | | 98 68 | | 80 00 | 117,270 92 | 4,200 17 | 121,471 09 |
| Gibson | 3,053 13 | 400 39 | | 151 94 | | 104 00 | 155,489 08 | 8,890 22 | 164,379 30 |
| Grant | | | | 410 30 | | | 260,645 32 | 15,199 36 | 275,844 68 |

MAY, 1905, SETTLEMENT—Continued.

| COUNTY. | Miscellaneous Tax. | Water and Light, Bond and Interest. | Township Assess- ment. | Permanent Endow- ment Fund. | Unclaimed Fees. | Docket Fees. | Total Tax of 1905. | Delinquent Tax. | Total Taxes, Includ- ing Delinquencies. |
|-----------------|--------------------|--|---------------------------|--------------------------------|-----------------|--------------|--------------------|-----------------|--|
| Greene..... | \$10,103 51 | \$6,496 48 | ..... | \$139 40 | ..... | ..... | \$149,145 78 | \$14,877 57 | \$164,023 35 |
| Hamilton..... | 1,135 68 | 5,231 89 | ..... | 153 56 | ..... | \$136 00 | 160,021 17 | 6,675 71 | 166,696 88 |
| Hancock..... | 1,389 68 | ..... | ..... | 104 06 | ..... | 55 50 | 141,425 38 | 1,581 82 | 143,007 20 |
| Harrison..... | ..... | 522 75 | ..... | 113 00 | ..... | 130 50 | 55,080 13 | 3,069 29 | 58,149 42 |
| Hendricks..... | ..... | 4,699 34 | ..... | 123 33 | ..... | ..... | 143,743 38 | 1,244 93 | 144,988 31 |
| Henry..... | 7,748 83 | 2,662 08 | ..... | 146 43 | ..... | 120 00 | 165,951 78 | 1,383 38 | 167,335 16 |
| Howard..... | ..... | 743 10 | ..... | 158 62 | ..... | 82 00 | 126,285 38 | 5,617 94 | 131,903 32 |
| Huntington..... | ..... | ..... | ..... | 152 54 | ..... | 108 00 | 165,986 91 | 7,100 71 | 173,087 62 |
| Jackson..... | ..... | ..... | ..... | 134 26 | ..... | 32 00 | 122,351 70 | 4,043 79 | 126,395 49 |
| Jasper..... | 73 33 | ..... | ..... | 72 76 | ..... | 78 00 | 109,678 20 | 5,975 86 | 115,654 06 |
| Jay..... | 3,917 49 | 213 51 | ..... | 152 84 | ..... | 134 00 | 138,064 20 | 10,509 38 | 148,573 58 |
| Jefferson..... | 4,782 13 | ..... | \$17 55 | 131 73 | ..... | 4 00 | 77,236 67 | 4,152 99 | 81,389 66 |
| Jennings..... | ..... | ..... | ..... | 84 93 | ..... | 124 00 | 83,157 21 | 5,979 92 | 89,137 13 |
| Johnson..... | 1,510 18 | ..... | 293 44 | 113 86 | ..... | ..... | 123,682 20 | 2,487 50 | 126,169 70 |
| Knox..... | ..... | ..... | ..... | 157 23 | ..... | ..... | 173,784 34 | 14,585 24 | 188,369 58 |
| Kosciusko..... | ..... | ..... | ..... | 163 49 | ..... | 200 00 | 182,153 22 | 7,143 63 | 189,296 85 |
| Lagrange..... | 9,551 52 | 1,315 70 | ..... | 90 29 | ..... | 43 00 | 104,269 18 | 1,871 12 | 106,140 30 |
| Lake..... | 23,054 18 | 7,670 61 | ..... | 173 28 | ..... | ..... | 281,722 06 | 17,388 15 | 299,110 21 |
| Laporte..... | 4,008 50 | ..... | ..... | 199 97 | ..... | ..... | 219,225 29 | 6,252 18 | 225,477 47 |
| Lawrence..... | 13,175 06 | 3,019 17 | 1,553 42 | 113 15 | ..... | 136 00 | 114,989 41 | 8,928 68 | 123,918 09 |
|  | ..... | ..... | ..... | 315 55 | ..... | ..... | 287,183 06 | 17,089 68 | 304,272 74 |
|  | ..... | ..... | ..... | 970 60 | ..... | 48 00 | 1,849,443 51 | 69,027 60 | 1,918,471 11 |
|  | ..... | ..... | ..... | 126 64 | ..... | 32 00 | 133,392 61 | 11,132 21 | 144,424 82 |
|  | ..... | ..... | ..... | ..... | ..... | ..... | 58,054 42 | 4,636 73 | 62,691 15 |
|  | ..... | ..... | ..... | ..... | ..... | ..... | 51,501 48 | 4,029 04 | 55,520 52 |

| | | | | | | | | | | | |
|-------------|-----------|----------|-------|----------|--------|-------|-------|--------|------------|-----------|------------|
| Montgomery | 3,461 32 | 4,325 84 | ..... | ..... | 74 26 | ..... | ..... | 48 00 | 133,468 05 | 3,880 46 | 171,921 76 |
| Morgan | 4,129 63 | 665 94 | ..... | ..... | 105 04 | ..... | ..... | 34 00 | 143,182 75 | 2,210 79 | 141,679 44 |
| Newton | 1,325 92 | 3,029 05 | ..... | ..... | 55 24 | ..... | ..... | 89 34 | 128,949 34 | 2,943 05 | 96,126 40 |
| Noble | 1,553 68 | ..... | ..... | ..... | 143 92 | ..... | ..... | 22 00 | 25,177 20 | 4,767 38 | 133,736 76 |
| Ohio | ..... | ..... | ..... | ..... | 27 12 | ..... | ..... | ..... | ..... | 1,000 23 | 26,177 43 |
| Orange | 1,728 61 | 657 81 | ..... | ..... | 74 54 | ..... | ..... | 60 00 | 78,205 38 | 5,110 28 | 83,315 66 |
| Owen | 269 08 | 780 13 | ..... | ..... | 80 59 | ..... | ..... | 18 00 | 70,252 11 | 8,544 79 | 73,796 90 |
| Parke | 3,488 64 | ..... | ..... | ..... | 120 30 | ..... | 2 00 | ..... | 156,380 74 | 2,632 20 | 158,962 94 |
| Perry | ..... | ..... | ..... | 640 71 | 87 76 | ..... | ..... | 14 00 | 43,930 53 | 4,461 76 | 48,392 35 |
| Pike | 9,104 57 | 1,822 80 | ..... | ..... | 100 08 | ..... | ..... | 54 00 | 64,960 48 | 15,565 56 | 80,526 04 |
| Porter | 1,242 75 | ..... | ..... | ..... | 108 19 | ..... | ..... | 62 00 | 148,605 17 | 5,811 86 | 154,417 03 |
| Posoy | ..... | ..... | ..... | ..... | 125 02 | ..... | ..... | 18 00 | 132,085 55 | 9,997 56 | 142,083 11 |
| Pulaski | 1,515 01 | 1,547 86 | ..... | ..... | 67 91 | ..... | ..... | ..... | 79,979 24 | 6,041 71 | 86,020 95 |
| Punam | 2,666 55 | 2,913 92 | ..... | ..... | 120 19 | ..... | ..... | ..... | 125,675 91 | 6,117 65 | 131,793 56 |
| Randolph | ..... | ..... | ..... | ..... | 160 35 | ..... | ..... | 196 00 | 191,388 37 | 3,766 30 | 195,154 67 |
| Ripley | 2,378 38 | 825 15 | ..... | ..... | 112 35 | ..... | ..... | 19 00 | 100,853 91 | 1,570 21 | 102,424 12 |
| Rush | 938 46 | ..... | ..... | 1,246 07 | 115 02 | ..... | ..... | 76 20 | 126,865 61 | 3,506 95 | 130,462 56 |
| Scott | 417 65 | ..... | ..... | ..... | 41 95 | ..... | ..... | 48 00 | 32,382 45 | 1,974 78 | 34,357 23 |
| Shelby | ..... | ..... | ..... | ..... | 149 20 | ..... | ..... | 134 00 | 173,994 31 | 3,367 37 | 177,361 68 |
| Spencer | 1,949 20 | 854 22 | ..... | ..... | 117 76 | ..... | ..... | 67 34 | 81,610 27 | 3,854 61 | 85,464 88 |
| Starke | 2,777 98 | 368 52 | ..... | ..... | 52 00 | ..... | ..... | ..... | 78,527 69 | 9,212 83 | 87,740 52 |
| Steuben | 778 12 | 1,847 68 | ..... | ..... | 96 97 | ..... | ..... | 22 00 | 81,340 23 | 3,493 81 | 84,834 64 |
| St. Joseph | 12,742 41 | 4,968 92 | ..... | ..... | 265 40 | ..... | ..... | 86 00 | 457,879 39 | 14,094 63 | 471,974 02 |
| Sullivan | ..... | ..... | ..... | ..... | 122 32 | ..... | ..... | 44 00 | 163,332 71 | 4,096 20 | 167,428 91 |
| Switzerland | 7,152 81 | ..... | ..... | ..... | 67 10 | ..... | ..... | 8 00 | 39,682 03 | 1,475 42 | 41,157 45 |
| Tippecanoe | 1,476 23 | 1,714 11 | ..... | ..... | 227 18 | ..... | ..... | 56 00 | 229,185 04 | 13,879 17 | 243,064 21 |
| Tipton | 25,650 00 | ..... | ..... | ..... | 102 02 | ..... | ..... | 81 00 | 90,007 01 | 3,898 93 | 93,905 94 |
| Union | ..... | 200 41 | ..... | ..... | 41 90 | ..... | ..... | ..... | 64,703 01 | 1,111 41 | 65,814 42 |
| Vanderburgh | 8,626 10 | ..... | ..... | ..... | 346 72 | ..... | ..... | 70 00 | 325,000 30 | 18,820 74 | 343,821 04 |
| Vermillion | 4,946 37 | 1,777 43 | ..... | ..... | 78 39 | ..... | ..... | ..... | 110,285 31 | 3,953 00 | 114,253 31 |
| Vigo | 1,345 93 | ..... | ..... | 4,077 77 | 336 53 | ..... | ..... | ..... | 467,690 68 | 54,139 00 | 521,829 68 |
| Wabash | ..... | ..... | ..... | ..... | 155 05 | ..... | ..... | 146 00 | 140,083 77 | 3,564 40 | 143,648 17 |
| Warren | 1,771 05 | 2,178 48 | ..... | 1,474 98 | 62 15 | ..... | ..... | 42 00 | 88,658 85 | 2,630 20 | 91,289 05 |
| Warrick | 1,575 52 | 826 57 | ..... | ..... | 116 75 | ..... | ..... | 22 00 | 83,355 12 | 6,393 28 | 89,748 40 |
| Washington | 142 57 | 1,039 44 | ..... | ..... | 100 35 | ..... | ..... | 60 00 | 78,359 43 | 5,738 67 | 84,098 10 |
| Wayne | 211 91 | ..... | ..... | 5,718 52 | 228 17 | ..... | ..... | 86 00 | 236,997 18 | 12,212 38 | 249,209 56 |
| Wells | 725 66 | 7,015 45 | ..... | ..... | 119 94 | ..... | ..... | ..... | 189,702 10 | 7,012 50 | 196,714 60 |
| White | 278 09 | ..... | ..... | ..... | 100 87 | ..... | ..... | ..... | 144,984 27 | 9,158 52 | 154,122 79 |
| Whitley | 1,724 82 | ..... | ..... | ..... | 96 26 | ..... | ..... | 199 15 | 101,194 90 | 6,406 30 | 108,885 57 |

COLLECTION OF POLL TAX.

Tabular Statement of the Collection of Poll Tax as Shown by May, 1905, Settlement Sheet.

| COUNTIES. | | State Revenue. | State School Revenue. | County Revenue. | Other Purposes. | Total. |
|-------------------|----------------------|-------------------|-----------------------------|--------------------|--------------------|------------|
| Adams | Decatur | \$875 00 | \$875 00 | ..... | \$532 70 | \$2,282 70 |
| Allen | Ft. Wayne | 2,671 25 | 2,671 75 | \$5,342 50 | 8,308 74 | 18,993 74 |
| Bartholomew | Columbus | 762 37 | 762 37 | 762 37 | 881 72 | 3,168 83 |
| Benton | Fowler | 429 25 | 429 25 | ..... | 197 24 | 1,055 74 |
| Blackford | Hartford City | 496 50 | 496 50 | 496 50 | 1,065 37 | 2,554 87 |
| Boone | Lebanon | 992 00 | 992 00 | 992 00 | 1,964 35 | 4,910 35 |
| Brown | Nashville | 272 50 | 272 50 | 545 00 | 216 62 | 1,406 62 |
| Carroll | Delphi | 503 50 | 503 50 | 1,007 00 | 683 75 | 2,697 75 |
| Cass | Logansport | 1,141 00 | 1,141 00 | 2,282 00 | ..... | 4,564 00 |
| Clark | Jeffersonville | 605 50 | 605 50 | 605 50 | 372 87 | 2,189 37 |
| Clay | Brazil | 1,055 75 | 1,055 75 | 2,111 50 | 594 37 | 4,817 37 |
| Clinton | Frankfort | 975 25 | 975 25 | 975 25 | 1,118 87 | 4,044 62 |
| Crawford | English | 285 00 | 285 00 | 1,007 00 | 210 00 | 1,787 00 |
| Daviess | Washington | 729 50 | 729 50 | 729 50 | 1,097 25 | 3,285 75 |
| Dearborn | Lawrenceburg | 712 19 | 712 19 | 712 19 | 384 43 | 2,521 00 |
| Decatur | Greensburg | 569 11 | 569 11 | 569 11 | 1,020 98 | 2,728 31 |
| Dekalb | Auburn | 1,597 50 | 1,597 50 | ..... | 2,839 75 | 6,034 75 |
| Delaware | Muncie | 1,712 50 | 1,712 50 | 1,712 50 | 2,325 86 | 7,463 36 |
| Dubois | Jasper | 914 25 | 914 25 | 1,828 50 | 711 37 | 4,368 37 |
| Elkhart | Goshen | 1,837 00 | 1,837 00 | ..... | 3,748 50 | 7,422 50 |
| Fayette | Connersville | 586 00 | 586 00 | 1,172 00 | ..... | 2,344 00 |
| Floyd | New Albany | 349 00 | 349 00 | ..... | ..... | 698 00 |
| Fountain | Covington | 514 00 | 514 00 | ..... | 1,337 00 | 2,365 00 |
| Franklin | Brookville | 703 50 | 703 50 | ..... | 51 45 | 1,458 45 |
| Fulton | Rochester | 568 25 | 568 25 | 92 50 | 92 12 | 1,321 12 |
| Gibson | Princeton | 877 25 | 877 25 | 1,754 50 | 3,159 24 | 6,668 24 |
| Grant | Marion | 1,293 75 | 1,293 75 | 2,587 50 | 1,667 12 | 6,842 12 |
| Greene | Bloomfield | 1,495 75 | 1,495 75 | 2,991 50 | 1,645 87 | 7,628 87 |
| Hamilton | Noblesville | 892 75 | 892 75 | 1,785 50 | 1,692 89 | 5,263 89 |
| Hancock | Greenfield | 801 25 | 801 25 | 1,602 50 | 1,202 88 | 4,407 88 |
| Harrison | Corydon | 704 00 | 704 00 | 1,408 00 | 795 85 | 3,611 85 |
| Hendricks | Danville | 735 75 | 735 75 | 1,471 50 | 1,115 02 | 4,058 02 |
| Henry | New Castle | 872 50 | 872 50 | 872 50 | 1,370 00 | 3,987 50 |
| Howard | Kokomo | 893 35 | 893 35 | 893 35 | 850 23 | 3,530 28 |
| Huntington | Huntington | 1,068 50 | 1,068 50 | 1,068 50 | 1,388 50 | 4,594 00 |
| Jackson | Brownstown | 953 25 | 953 25 | 953 25 | 670 39 | 3,530 14 |
| Jasper | Rensselaer | 556 10 | 556 10 | ..... | 110 70 | 1,222 90 |
| Jay | Portland | 1,192 50 | 1,192 50 | 1,192 50 | 2,030 75 | 5,608 25 |
| Jefferson | Madison | 476 75 | 476 75 | 953 50 | 320 63 | 2,227 63 |
| Jennings | Vernon | 414 35 | 414 35 | 414 35 | 414 35 | 1,657 40 |
| Johnson | Franklin | 695 14 | 695 14 | 695 14 | 747 05 | 2,832 47 |
| Knex | Vincennes | 1,067 50 | 1,067 50 | ..... | 1,151 00 | 3,285 00 |
| Kosciusco | Warsaw | 1,737 50 | 1,737 50 | 1,737 50 | 2,840 00 | 8,052 50 |
| Lagrange | Lagrange | 654 75 | 654 75 | ..... | 87 00 | 1,396 50 |
| Lake | Crown Point | 1,701 50 | 1,701 50 | 1,701 50 | 1,819 75 | 6,924 25 |

COLLECTION OF POLL TAX—Continued.

| COUNTIES. | | State Revenue. | State School Revenue. | County Revenue. | Other Purposes. | Total. |
|------------------|---------------------|-------------------|-----------------------------|--------------------|--------------------|------------|
| Laporte..... | Laporte | \$1,295 00 | \$1,295 00 | \$1,295 00 | \$1,135 00 | \$5,020 00 |
| Lawrence..... | Bedford | 667 50 | 667 50 | 1,335 00 | 84 25 | 2,754 25 |
| Madison..... | Anderson | 2,408 00 | 2,408 00 | 2,408 00 | 3,380 33 | 10,604 33 |
| Marion | Indianapolis | 9,212 44 | 9,212 44 | 9,212 44 | 8,982 85 | 36,620 17 |
| Marshall..... | Plymouth | 697 47 | 697 47 | 697 47 | 962 98 | 3,055 39 |
| Martin | Shoals..... | 449 25 | 449 25 | 898 50 | 425 50 | 2,222 50 |
| Miami..... | Peru..... | 860 09 | 860 09 | 860 09 | 1,357 83 | 3,938 10 |
| Monroe..... | Bloomington..... | 556 78 | 556 78 | 1,112 56 | 840 00 | 3,066 12 |
| Montgomery | Crawfordsville..... | 864 00 | 864 00 | 864 00 | 950 00 | 3,542 00 |
| Morgan..... | Martinsville..... | 659 50 | 659 50 | 1,319 00 | 215 50 | 2,853 50 |
| Newton..... | Kentland | 332 60 | 332 60 | ..... | ..... | 665 20 |
| Noble..... | Albion..... | 1,194 54 | 1,194 54 | ..... | 103 20 | 2,492 28 |
| Ohio..... | Rising Sun..... | 138 25 | 138 25 | ..... | 138 25 | 414 75 |
| Orange..... | Paoli..... | 459 50 | 459 50 | 919 00 | 200 25 | 2,038 25 |
| Owen | Spencer | 691 00 | 691 00 | 1,382 00 | 76 00 | 2,840 00 |
| Parke..... | Rockville | 798 50 | 798 50 | 1,597 00 | 1,451 32 | 4,645 32 |
| Perry..... | Cannelton..... | 682 75 | 682 75 | 1,706 87 | 877 48 | 3,949 85 |
| Pike | Petersburg..... | 534 50 | 534 50 | 1,603 50 | 138 50 | 2,811 00 |
| Porter..... | Valparaiso..... | 617 50 | 617 50 | 617 50 | 568 25 | 2,410 75 |
| Posey..... | Mt. Vernon | 890 00 | 890 00 | 1,780 00 | 435 00 | 3,995 00 |
| Pulaski..... | Winamac..... | 493 00 | 493 00 | 493 00 | 287 00 | 1,766 00 |
| Putnam..... | Greencastle..... | 829 57 | 747 85 | 738 41 | 1,518 75 | 3,734 88 |
| Randolph | Winchester | 933 50 | 933 50 | 933 50 | 1,209 00 | 4,009 50 |
| Ripley..... | Versailles..... | 835 50 | 835 50 | 1,671 00 | 109 61 | 3,451 61 |
| Rush | Rushville | 591 25 | 591 25 | 1,182 50 | 589 25 | 2,954 25 |
| Scott | Scottsburg | 217 25 | 217 25 | 434 50 | ..... | 869 00 |
| Shelby..... | Shelbyville..... | 1,077 49 | 1,077 49 | 1,077 49 | 983 02 | 4,215 49 |
| Spencer..... | Rockport..... | 665 24 | 665 24 | 1,995 74 | 239 57 | 3,565 79 |
| Starke..... | Knox..... | 310 44 | 310 44 | ..... | 141 23 | 762 11 |
| Steuben..... | Angola..... | 600 00 | 600 00 | ..... | 52 75 | 1,252 75 |
| St. Joseph..... | South Bend | 2,531 25 | 2,531 25 | 2,531 25 | 3,928 50 | 11,522 25 |
| Sullivan..... | Sullivan..... | 1,032 75 | 1,032 75 | 1,032 75 | 1,309 50 | 4,407 75 |
| Switzerland..... | Vevay..... | 484 27 | 484 27 | 484 27 | 233 50 | 1,686 31 |
| Tippecanoe..... | Lafayette | 1,220 52 | 1,220 52 | 2,441 04 | 589 92 | 5,472 00 |
| Tipton..... | Tipton..... | 594 75 | 594 75 | 1,189 50 | 981 56 | 3,360 56 |
| Union..... | Liberty..... | 214 00 | 214 00 | 428 00 | 428 00 | 1,284 00 |
| Vanderburg..... | Evansville..... | 1,295 00 | 1,295 00 | 1,295 00 | 1,295 00 | 5,180 00 |
| Vermillion..... | Newport..... | 550 25 | 550 25 | 550 25 | 1,043 15 | 2,693 90 |
| Vigo..... | Terre Haute..... | 668 50 | 668 50 | 1,337 00 | 934 24 | 3,613 24 |
| Wabash..... | Wabash | 945 50 | 945 50 | ..... | 1,279 50 | 3,170 50 |
| Warren..... | Williamsport | 361 75 | 361 75 | 723 50 | 156 13 | 1,603 13 |
| Warrick..... | Boonville | 977 75 | 977 75 | 977 75 | 4,389 00 | 7,322 25 |
| Washington..... | Salem | 796 81 | 796 81 | 1,593 62 | 291 73 | 3,479 07 |
| Wayne..... | Richmond..... | 900 00 | 900 00 | 1,800 00 | 1,098 75 | 4,698 75 |
| Wells..... | Bluffton | 826 00 | 826 00 | ..... | ..... | 1,652 00 |
| White..... | Monticello..... | 748 50 | 748 50 | 1,497 00 | 984 50 | 3,978 50 |
| Whitley..... | Columbia City..... | 957 50 | 957 50 | ..... | 2,235 25 | 4,150 25 |

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the Close of the Fiscal year, October 31, 1905.

FOREIGN DEBT

| | | |
|--|--------------|------------|
| Five per cent. State stock certificate, due and interest stopped.... | | \$3,469 99 |
| Two and one-half per cent. State Stock certificates, due and interest stopped | | 2,145 13 |
| Total | | \$5,615 12 |
| Three per cent. refunding school fund bonds, dated June, 1889, and payable at the pleasure of the State after June 18, 1899, due June 18, 1909, held as follows: | | |
| German Savings Bank, New York. | \$32,000 00 | |
| Sarah J. Green, Manchester, N. H. | 5,000 00 | |
| Schenectady Savings Bank, Schenectady, N. Y..... | 50,000 00 | |
| Deaf and Dumb Commission..... | 50,000 00 | |
| Burlington Savings Bank, Burlington, Vt..... | 17,000 00 | |
| Total | | 154,000 00 |
| Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows: | | |
| Moses Taylor Pyne and Stephen S. Palmer, Trustees, New York, N. Y..... | \$300,000 00 | |
| Total..... | | 300,000 00 |

FOREIGN DEBT—Continued.

| | | |
|--|--------------|--------------|
| Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows: | | |
| Greenwich Savings Bank, of New York | \$210,000 00 | |
| Rochester Savings Bank, Rochester, N. Y. | 100,000 00 | |
| Franklin Savings Bank, New York | 100,000 00 | |
| Seamen's Savings Bank, New York, N. Y. | \$60,000 00 | |
| Port Chester Savings Bank, Port Chester, N. Y. | 30,000 00 | |
| Total | | \$500,000 00 |
| Total foreign debt..... | | \$959,615 12 |

DOMESTIC DEBT.

| REFUNDED. | | |
|--|-------------|--------------|
| Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921 | | \$340,000 00 |
| Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated October 1, 1885, bearing five per cent. interest..... | \$60,000 00 | |
| Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated February 15, 1887, bearing five per cent. interest..... | 60,000 00 | |
| Indiana State University (Bloomington) bond, in custody of Treasurer of State, dated September 1, 1887, bearing five per cent. interest..... | 24,000 00 | |
| Total..... | | 144,000 00 |
| Total domestic debt..... | | \$484,000 00 |

RECAPITULATION.

| | |
|-----------------------------|----------------|
| Total foreign debt..... | \$959,615 12 |
| Total domestic debt.. | 484,000 00 |
| Total State debt..... | \$1,443,615 12 |

INTEREST ON PUBLIC DEBT.

*The Following is an Exhibit of Amount of Interest Due Annually
on Each of the Issues of the Bonds of the State, and the Dates
When the Same are Payable.*

INTEREST ON FOREIGN DEBT.

| | | |
|---|------------|-------------|
| School Fund refunding bonds of 1880, principal, \$154,000.00; interest, three per cent., payable June 18 and December 18..... | \$4,620 00 | |
| Funding bond, temporary loan, principal, \$300,000; interest, three and one-half per cent., payable April 1 and October 1..... | 10,500 00 | |
| New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and November 1..... | 17,500 00 | |
| Total interest on foreign debt. | | \$32,620 00 |

INTEREST ON DOMESTIC DEBT.

| | | |
|--|-------------|-------------|
| Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October..... | \$17,000 00 | |
| Indiana University bonds (Bloomington), \$140,000, at five per cent. interest, payable semi-annually, on May 1 and November 1..... | 7,000 00 | |
| Total interest on domestic debt..... | | \$24,000 00 |

RECAPITULATION.

| | |
|--------------------------------------|-------------|
| Total interest on foreign debt..... | \$32,620 00 |
| Total interest on domestic debt..... | 24,000 00 |
| Total amount of interest..... | \$56,620 00 |

STATE UNIVERSITY FUND.

List of Borrowers from the College Fund.

BLACKFORD COUNTY.

| No. of Loan. | NAMES OF BORROWERS. | DATE. | Amount of Loan. |
|-----------------|----------------------------|-----------------------------|--------------------|
| 1200 | Lewis, Rachel | September 22, 1882. | \$400 00 |
| 1465 | McGrath, Lewis H. | July 29, 1891 | 141 50 |
| 1470 | Clore, Benjamin F. | October 14, 1891. | 50 00 |
| 1580 | Rhoton, Lydia H. | June 16, 1894. | 100 00 |
| 1695 | McGeath, John P. | October 7, 1896. | 500 00 |

BOONE COUNTY.

| | | | |
|-----|-----------------------|--------------------------|----------|
| 236 | Pedigo, Olie. | April 15, 1897 | \$125 00 |
|-----|-----------------------|--------------------------|----------|

BROWN COUNTY.

| | | | |
|------|------------------------------|----------------------------|----------|
| 1761 | Gilman, Sturgeon. | October 12, 1904. | \$200 00 |
| 1751 | Fleener, Jacob. | April 8, 1904. | 500 00 |
| 1267 | Dutton, Albert H. | May 19, 1884. | 250 00 |
| 1455 | Whalen, Alfred S. | November 20, 1890. | 350 00 |
| 1749 | Durnal, Thomas W. | March 21, 1904. | 500 00 |
| 1748 | Rhodes, J. Coleman | March 2, 1904. | 150 00 |

CLINTON COUNTY.

| | | | |
|------|----------------------------|----------------------------|----------|
| 1688 | Christy, Robert M. | May 8, 1896. | \$450 00 |
| 1714 | Petty, John A. | December 2', 1897. | 500 00 |

GREENE COUNTY.

| No. of Loan. | NAMES OF BORROWERS. | DATE. | Amount of Loans. |
|-----------------|-------------------------|------------------------|---------------------|
| 1625 | Timmons, Eliza A..... | January 9, 1895..... | \$500 00 |
| 1626 | Timmons, Marion J..... | January 9, 1895..... | 500 00 |
| 1628 | Fields, Ida V..... | January 9, 1895..... | 300 00 |
| 1634 | Freeman, James W..... | January 25, 1895..... | 400 00 |
| 1697 | Denney, Caroline..... | November 28, 1896. . . | 500 00 |
| 1716 | Roach, David C..... | June 4, 1895..... | 202 30 |
| 1719 | Roach, S, S..... | February 9, 1899..... | 400 00 |
| 1732 | Rompley, R. R..... | June 2, 1902..... | 400 00 |
| 1700 | Hoover, Eliza..... | February 12, 1897..... | 500 00 |
| 1733 | Shipman, George D. | April 7, 1903..... | 300 00 |
| 1734 | Stone, Joseph W..... | May 1, 1903..... | 300 00 |
| 1739 | Miller, John..... | October 10, 1903..... | 350 00 |
| 1743 | Leigh, Catherine..... | January 9, 1904..... | 400 00 |
| 1745 | Dillon, James B..... | February 11, 1904..... | 500 00 |
| 1750 | Foster, Wm. M..... | March 21, 1904..... | 300 00 |
| 1755 | Neal, David A..... | June 6, 1904..... | 500 00 |
| 1756 | Goodwin, George B..... | May 31, 1904..... | 400 00 |
| 1757 | Cunningham, Emily..... | June 24, 1904.. .. | 300 00 |

HAMILTON COUNTY.

| | | | |
|------|-----------------------|----------------------|----------|
| 1301 | Jackson, James M..... | August 12, 1885..... | \$300 00 |
|------|-----------------------|----------------------|----------|

HANCOCK COUNTY.

| | | | |
|------|------------------------|-----------------------|----------|
| 1763 | Walpole, Margaret..... | November 4, 1904..... | \$300 00 |
|------|------------------------|-----------------------|----------|

HENDRICKS COUNTY.

| | | | |
|------|----------------------|------------------------|----------|
| 1737 | Selch, Arthur C..... | September 4, 1903..... | \$500 00 |
| 1744 | Selch, Mary C..... | February 6, 1904..... | 250 00 |

HOWARD COUNTY.

| | | | |
|------|--|------------------------|----------|
| 1591 | Smith, John E., guardian, and Anna A. Jessup..... | July 23, 1894..... | \$200 00 |
| 1609 | Brown, Richard A..... | November 20, 1894..... | 400 00 |

JACKSON COUNTY.

| | | | |
|------|---------------------|------------------------|----------|
| 1758 | Love, Myrtle D..... | September 7, 1904..... | \$500 00 |
|------|---------------------|------------------------|----------|

JOHNSON COUNTY.

| No. of Loan. | NAMES OF BORROWERS. | DATE. | Amount of Loan. |
|--------------|---------------------|----------------------|-----------------|
| 1709 | Martin, W. J..... | August 12, 1897..... | \$500 00 |
| 1724 | Howell, S. D..... | May 27, 1899..... | 500 00 |

LAKE COUNTY.

| | | | |
|------|------------------------------|------------------------|----------|
| 1173 | Wood, Mary E. and Thos. J... | April 15, 1881..... | \$250 00 |
| 1339 | Wood, Thomas J..... | November 15, 1887..... | 500 00 |

MADISON COUNTY.

| | | | |
|------|------------------------|--------------------|----------|
| 1362 | Leavell, Lawson M..... | July 21, 1888..... | \$400 00 |
|------|------------------------|--------------------|----------|

MARION COUNTY.

| | | | |
|-------|----------------------------------|-------------------------|----------|
| 1762 | Engleman, Richard..... | October 28, 1904..... | \$425 00 |
| 1760 | Peacock, Mary H..... | October 7, 1904..... | 300 00 |
| 1754 | Meikel, Chas. W..... | May 28, 1904..... | 500 00 |
| 1231 | Greene, Davis M..... | September 25, 1883..... | 500 00 |
| 1270 | Neal, John S..... | July 2, 1884..... | 500 00 |
| 1385 | Munson, Mary A..... | October 17, 1888..... | 500 00 |
| 1400 | Paterson, Patsy..... | March 22, 1889..... | 500 00 |
| 1500 | Wiley, Chas., et al..... | March 16, 1892..... | 400 00 |
| 1513 | Barbour, Elizabeth H..... | June 16, 1892..... | 400 00 |
| 1544 | Howson, Mary E..... | November 1, 1893..... | 100 00 |
| 1548 | Noble, Wm. T..... | November 8, 1893..... | 300 00 |
| 1566 | Trustees Reed St. Baptist Church | March 31, 1894..... | 175 00 |
| 1577 | Mann, Henry T..... | May 10, 1894..... | 250 00 |
| 1584 | Nichols, Addie..... | June 21, 1894..... | 100 00 |
| 1584½ | Nichols, Addie..... | ..... | 100 00 |
| 1657 | Christian, James W..... | September 26, 1895..... | 500 00 |
| 1684 | Durbon, Mary F..... | February 24, 1896..... | 400 00 |
| 1692 | Martindale, Robert..... | August 28, 1896..... | 500 00 |
| 1708 | Graham, Ellen E..... | July 6, 1897..... | 300 00 |
| 1718 | Lichliter, Maggie S..... | September 12, 1898..... | 50 00 |
| 1720 | Sommerlad, C. A..... | March 4, 1899..... | 400 00 |
| 1731 | Ritter, Fred..... | February 20, 1902..... | 500 00 |
| 1736 | Trucksess, Laura I..... | June 13, 1903..... | 280 00 |
| 1741 | Marshall, David R. and Nettie | December 8, 1903..... | 325 00 |
| 1752 | Inman, J. A..... | May 2, 1904..... | 450 00 |
| 1753 | Burton, Blanche.. | May 6, 1904..... | 200 00 |
| 1759 | Fowler, M. G..... | October 5, 1904..... | 300 00 |
| 50 | Darnell, Lewis L. et al..... | June 17, 1890..... | 200 00 |

MORGAN COUNTY.

| No. of Loan. | NAMES OF BORROWERS. | DATE. | Amount of Loan. |
|--------------|------------------------------------|-------------------------|-----------------|
| 1042 | Coleman, James N..... | September 3, 1875..... | \$500 00 |
| 1307 | Flake, John..... | October 3, 1885..... | 175 00 |
| 1137 | Hall, Mary A..... | September 13, 1879..... | 200 00 |
| 1061 | Harper, Peter F..... | February 29, 1876..... | 100 00 |
| 1418 | Reading, R. I..... | September 3, 1890..... | 500 00 |
| 1262 | Loveall, W. A..... | March 14, 1884..... | 250 00 |
| 802 | Pearce, Wm..... | December 24, 1863..... | 300 00 |
| 804 | Perry, Nat'n and Wm. Thompson..... | January 1, 1864..... | 270 00 |
| 1314 | Sargent, James L..... | November 2, 1885..... | 300 00 |
| 1260 | Watts, Mary E..... | March 8, 1884..... | 233 00 |
| 163 | Lockhart, Chas B..... | July 13, 1895..... | 1,100 00 |
| 173 | Ryan, Thomas F..... | September 25, 1895..... | 600 00 |
| 1764 | Albertson, John D..... | November 11, 1904..... | 500 00 |
| 1323 | Woods, Wm. S..... | October 20, 1886..... | 150 00 |
| 1397 | Watts, Mary E..... | February 27, 1889..... | 232 50 |
| 1432 | Allen, Lucy..... | February 17, 1890..... | 125 00 |
| 1546 | Manker, Mary Jane..... | November 6, 1893..... | 500 00 |
| 1638 | McKahan, Claude S..... | January 30, 1895..... | 110 00 |
| 1667 | Masters, Mrs. Mary C..... | November 8, 1895..... | 500 00 |
| 1672 | Gooch, Wm..... | December 16, 1895..... | 300 00 |
| 1726 | Plaster, P. C..... | December 12, 1899..... | 500 00 |
| 1728 | Kershaw, J. W..... | September 30, 1900... | 200 00 |
| 1740 | Crary, Sarah A..... | November 7, 1903..... | 100 00 |
| 1266 | Payne, John..... | February 5, 1884..... | 400 00 |

MARTIN COUNTY.

| | | | |
|------|-----------------------|-----------------------|----------|
| 1336 | Tinkle, David B..... | June 25, 1887..... | \$125 00 |
| 1523 | Porter, Wesley J..... | October 22, 1892..... | 500 00 |

MONROE COUNTY.

| | | | |
|------|--------------------|---------------------|----------|
| 1258 | Brown, Joel T..... | March 15, 1884..... | \$500 00 |
|------|--------------------|---------------------|----------|

PORTER COUNTY.

| | | | |
|-----|-------------------|------------------------|----------|
| 795 | Green, Sarah..... | December 14, 1870..... | \$695 75 |
|-----|-------------------|------------------------|----------|

PUTNAM COUNTY.

| | | | |
|------|-----------------------|-----------------------|----------|
| 1174 | Frakes, Joseph..... | January 2, 1882..... | \$282 00 |
| 1340 | Hamrick, Ambrose..... | December 6, 1887..... | 200 00 |

SCOTT COUNTY.

| No. of Loan. | NAMES OF BORROWERS. | DATE. | Amount of Loan. |
|--------------|-----------------------------|-------------------------|-----------------|
| 1326 | Brody, Asa C. | November 15, 1886. | \$500 00 |
| 1767 | Davis, Jesse B. et al. | October 25, 1905. | 225 60 |

TIPTON COUNTY.

| | | | |
|------|----------------------------|-------------------------|----------|
| 1142 | Puckett, John. | November 25, 1879. | \$500 00 |
| 1361 | Leavell, Elizabeth J. | July 14, 1888. | 372 00 |

VERMILLION COUNTY.

| | | | |
|------|----------------------------|-------------------------|----------|
| 1765 | Shortridge, Mary E. | November 28, 1904. | \$500 00 |
| 1766 | Billheimer, Irving K. | November 28, 1904. | 500 00 |

WELLS COUNTY.

| | | | |
|------|-----------------------|------------------------|----------|
| 1528 | Brown, Daniel R. | January 7, 1893. | \$150 00 |
| 1588 | Simison, George. | July 3, 1894. | 200 00 |
| 1600 | Evans, James B. | October 10, 1894. | 279 00 |

Recapitulation Showing Condition of College Fund.

| | |
|-------------------------------------|--------------|
| Amount held by counties. | \$545,268 11 |
| Amount of loans outstanding. | 17,318 87 |
| Cash on hand October 31, 1905. | 39,508 25 |
| Total. | \$602,095 23 |

In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the Fund as security for loans made therefrom, but on account of the nonpayment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as Made by the Legislature for the Years 1850-1905, Inclusive.

| YEAR. | State Revenue. | State School Revenue. | Benevolent Institution Fund. | State Debt Sinking Fund. | Permanent Endowment Fund. | State House Fund. | Soldiers' and Sailors' Monument Fund. | Educational Institution Fund. | Relief for Soldiers. | Constitutional Convention. | Indiana Hospital Insane. | Deaf and Dumb Institute. | Blind Institute. | Township Libraries. |
|-------|----------------|-----------------------|------------------------------|--------------------------|---------------------------|-------------------|---------------------------------------|-------------------------------|----------------------|----------------------------|--------------------------|--------------------------|------------------|---------------------|
| 1850 | 25 | | | | | | | | | 3 1/2 | 1 3/4 | 2 1/4 | 1 1/2 | |
| 1851 | 25 | | | | | | | | | 3 1/2 | 1 3/4 | 2 1/4 | 1 1/2 | |
| 1852 | 20 | | | | | | | | | | | | | |
| 1853 | 20 | | | | | | | | | | | | | |
| 1854 | 15 | | | | | | | | | | | | | |
| 1855 | 20 | | | | | | | | | | | | | |
| 1856 | 20 | | | | | | | | | | | | | |
| 1857 | 20 | | | | | | | | | | | | | |
| 1858 | 25 | | | | | | | | | | | | | |
| 1859 | 20 | | | 5 | | | | | | | | | | |
| 1860 | 15 | | | 5 | | | | | | | | | | |
| 1861 | 15 | | | 5 | | | | | | | | | | |
| 1862 | 15 | | | 5 | | | | | | | | | | |
| 1863 | 20 | | | 5 | | | | | | | | | | |
| 1864 | 20 | | | 5 | | | | | | | | | | |
| 1865 | 25 | 16 | | 10 | | | | | | | | | | .01 |
| 1866 | 25 | 16 | | 10 | | | | | | | | | | .01 |
| 1867 | 20 | 16 | | 20 | | | | | | | | | | .01 |
| 1868 | 20 | 16 | | 20 | | | | | | | | | | .01 |
| 1869 | 15 | 16 | | 10 | | | | | | | | | | |
| 1870 | 15 | 16 | | 10 | | | | | | | | | | |
| 1871 | 15 | 16 | | 10 | | | | | | | | | | |
| 1872 | 15 | 16 | | | | | | | | | | | | |
| 1873 | 15 | 16 | | | | | | | | | | | | |
| 1874 | 15 | 16 | | | | | | | | | | | | |
| 1875 | 15 | 16 | | | | | | | | | | | | |
| 1876 | 12 | 16 | | | | | | | | | | | | |
| 1877 | 12 | 16 | | | | | | | | | | | | |
| 1878 | 12 | 16 | | | | | | | | | | | | |
| 1879 | 12 | 16 | | | | | 2 | | | | | | | |
| 1880 | 12 | 16 | | | | | 2 | | | | | | | |
| 1881 | 12 | 16 | | | | | 2 | | | | | | | |
| 1882 | 12 | 16 | | | | | 2 | | | | | | | |
| 1883 | 12 | 16 | | | | | | | | | | | | |
| 1884 | 12 | 16 | | | | | | | | | | | | |
| 1885 | 12 | 16 | | | | | | | | | | | | |
| 1886 | 12 | 16 | | | | | | | | | | | | |
| 1887 | 12 | 16 | | | | | | | | | | | | |
| 1888 | 12 | 16 | | | | | | | | | | | | |
| 1889 | 12 | 16 | | | | | | | | | | | | |
| 1890 | 12 | 16 | | | | | | | | | | | | |
| 1891 | 12 | 13 1/2 | | | | | | | | | | | | |
| 1892 | 12 | 13 1/2 | 6 | | | | | | | | | | | |
| 1893 | 10 | 13 1/2 | | | | | | | | | | | | |
| 1894 | 10 | 13 1/2 | | | | | | | | | | | | |
| 1895 | 9 | 11 | | | | | | | | | | | | |
| 1896 | 9 | 11 | | | | | | | | | | | | |
| 1897 | 9 | 11 | | | | | | | | | | | | |
| 1898 | 9 | 11 | | | | | | 1.66 1/2 | | | | | | |
| 1899 | 9 | 11 | | | | | | 1.66 1/2 | | | | | | |
| 1900 | 9 | 11 | | | | | | 1.66 1/2 | | | | | | |
| 1901 | 9 | 11 | | | | | | 1.66 1/2 | | | | | | |
| 1902 | 9 | 11 | | | | | | 1.66 1/2 | | | | | | |
| 1903 | 9 | 11 | | | | | | 1.66 1/2 | | | | | | |
| 1904 | 9 | 11 | | | | | | 2.75 | | | | | | |
| 1905 | 12 | 11.6 | | | | | | 2.75 | | | | | | |

ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA

FOR THE
Year Ending December 31, 1904

INSURANCE DEPARTMENT

D. E. SHERRICK
Auditor of State

INSURANCE DEPARTMENT:
C. W. NEAL, Chief Clerk
CLIFFIE B. MANLOVE, Assistant Clerk
H. W. BUTTOLPH, Actuary

INDIANAPOLIS
WM. B. BUEFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1905

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1904.

Respectfully,

D. E. SHERRICK,

Auditor of State.

**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATER-
NAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF
THE AUDITOR OF THE STATE OF INDIANA.**

INDIANA FIRE COMPANIES.

| Name of Company. | Location. | Western Managers or (General Agents. | Incorporated. | Commenced Business in Indiana. |
|---|-----------------------|---|-----------------|--------------------------------------|
| American Manufacturers Mutual..... | Indianapolis, Ind.... | ..... | Feb. 1, 1904. | ..... |
| Firemen and Mechanics | Madison, Ind..... | ..... | Jan. 21, 1850. | ..... |
| German Fire of Indiana..... | Indianapolis, Ind.... | ..... | May 1, 1854. | ..... |
| Grain Dealers National Mutual Fire..... | Indianapolis, Ind.... | ..... | Dec. 23, 1902. | ..... |
| Indianapolis German Mutual | Indianapolis, Ind.... | ..... | July 18, 1884. | ..... |
| Indiana Millers Mutual | Indianapolis, Ind.... | ..... | Sept. 25, 1889. | ..... |
| Indiana Lumbermens Mutual..... | Indianapolis, Ind.... | ..... | Apr. 1, 1887. | ..... |
| Indianapolis Fire | Indianapolis, Ind.... | ..... | July 12, 1899. | ..... |
| Merchants Mutual | Indianapolis, Ind.... | ..... | Sep. 28, 1904. | ..... |
| Merchants National Mutual | Indianapolis, Ind.... | ..... | Jan. 11, 1905. | ..... |

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

| | | | | |
|------------------------------------|----------------------|------------------------------------|----------------|----------------|
| Aetna | Hartford, Conn..... | Keeler & Gallagher, Cincinnati, O. | Aug. 17, 1819. | —, 1844. |
| Agricultural | Watertown, N. Y.... | ..... | Feb. —, 1853. | —, 1881. |
| American Central | St. Louis, Mo..... | ..... | Feb. —, 1853. | —, 1870. |
| American | Newark, N. J..... | C. E. Sheldon, Rockford, Ill..... | Feb. 20, 1846. | Nov. —, 1875. |
| Allemanlia Fire | Pittsburg, Pa..... | ..... | Apr. 1, 1868. | May 1, 1892. |
| American Fire | Philadelphia, Pa.... | ..... | Feb. 28, 1810. | Mar. 12, 1900. |
| Boston Insurance | Boston, Mass..... | ..... | Dec. 23, 1873. | Apr. 18, 1905. |
| Buffalo Commercial | Buffalo, N. Y..... | ..... | Apr. 15, 1896. | Jan. 12, 1897. |
| Buffalo German | Buffalo, N. Y..... | ..... | Feb. 15, 1867. | Feb. —, 1872. |
| Camden Fire | Camden, N. J..... | ..... | Mar. —, 1841. | July 18, 1904. |
| Central Manufacturers Mutual | Van Wert, Ohio..... | ..... | Apr. 7, 1876. | Mar. 24, 1905. |
| Citizens | St. Louis, Mo..... | ..... | Feb. —, 1837. | —, 1873. |
| Concordia Fire | Milwaukee, Wis.... | ..... | Mar. 7, 1870. | —, 1898. |
| Connecticut Fire | Hartford, Conn..... | J. J. McDonald, Chicago, Ill..... | June —, 1850. | July —, 1859. |
| Continental | New York, N. Y.... | G. E. Kline, Chicago, Ill..... | Nov. —, 1852. | —, 1861. |

| Miscellaneous Mechanics | | Milwaukee, Wis. | |
|-------------------------|-------|-------------------|----------------|
| National Fire | ..... | Hartford, Conn. | June 4, 1888. |
| National Union Fire | ..... | Wilmington, Del. | Feb. 14, 1891. |
| Newark Fire | ..... | Newark, N. J. | May 14, 1890. |
| New Hampshire Fire | ..... | Manchester, N. H. | June 1, 1889. |
| Niagara Fire | ..... | New York, N. Y. | July 1, 1890. |
| North River | ..... | New York, N. Y. | Feb. 12, 1893. |
| North German Fire | ..... | New York, N. Y. | May 10, 1890. |
| Northwestern National | ..... | Milwaukee, Wis. | Feb. 20, 1890. |
| New York Fire | ..... | New York, N. Y. | Apr. 18, 1892. |
| Ohio Farmers | ..... | Lafayette, Ohio | Mar. 21, 1891. |

| Miscellaneous Mechanics | | Milwaukee, Wis. | |
|-------------------------|-------|-------------------|----------------|
| National Fire | ..... | Hartford, Conn. | June 4, 1888. |
| National Union Fire | ..... | Wilmington, Del. | Feb. 14, 1891. |
| Newark Fire | ..... | Newark, N. J. | May 14, 1890. |
| New Hampshire Fire | ..... | Manchester, N. H. | June 1, 1889. |
| Niagara Fire | ..... | New York, N. Y. | July 1, 1890. |
| North River | ..... | New York, N. Y. | Feb. 12, 1893. |
| North German Fire | ..... | New York, N. Y. | May 10, 1890. |
| Northwestern National | ..... | Milwaukee, Wis. | Feb. 20, 1890. |
| New York Fire | ..... | New York, N. Y. | Apr. 18, 1892. |
| Ohio Farmers | ..... | Lafayette, Ohio | Mar. 21, 1891. |

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES—Continued.

| Name of Company. | Location. | Western Managers or General Agents. | Incorporated. | Commenced Business in Indiana. |
|----------------------------------|------------------------|-------------------------------------|-----------------|--------------------------------|
| Orient | Hartford, Conn..... | C. E. Dox, Chicago, Ill..... | June —, 1867. | Jan. 1, 1872. |
| Pacific Fire | New York, N. Y..... | ..... | Apr. 26, 1851. | Apr. 7, 1905. |
| Pennsylvania Fire | Philadelphia, Pa..... | C. H. Barry, Chicago, Ill..... | Mar. —, 1826. | Nov. —, 1871. |
| Phoenix | Brooklyn, N. Y..... | J. H. Lenihan, Chicago, Ill..... | Sept. 10, 1853. | Feb. —, 1865. |
| Phoenix | Hartford, Conn..... | Lovejoy & Spear, Cincinnati, O..... | May —, 1854. | Mar. —, 1857. |
| Pelican Assurance | New York, N. Y..... | ..... | May 7, 1899. | May 20, 1899. |
| Providence-Washington | Providence, R. I..... | W. L. King, Chicago, Ill..... | June —, 1799. | June 7, 1899. |
| Queen | New York, N. Y..... | P. D. McGregor, Chicago, Ill..... | Sept. 11, 1891. | Nov. 1, 1891. |
| Reliance | Philadelphia, Pa..... | O. C. Kemp, Chicago, Ill..... | Apr. 21, 1841. | July 25, 1895. |
| Rochester German | Rochester, N. Y..... | ..... | Feb. 16, 1872. | Feb. —, 1874. |
| Security | New Haven, Conn..... | C. E. Sheldon, Rockford, Ill..... | Apr. —, 1841. | Mar. 22, 1898. |
| Security Fire | Baltimore, Md..... | ..... | Jan. —, 1900. | Mar. 27, 1905. |
| Shawnee Fire | Topeka, Kan..... | ..... | Oct. 16, 1895. | Mar. 21, 1905. |
| Springfield Fire and Marine..... | Springfield, Mass..... | A. J. Harding, Chicago, Ill..... | —, 1894. | Jan. 1, 1857. |
| Spring Garden | Philadelphia, Pa..... | ..... | Apr. 15, 1835. | Mar. 22, 1905. |
| St. Paul Fire and Marine..... | St. Paul, Minn..... | ..... | May —, 1865. | Jan. 1, 1872. |
| Teutonia Fire and Marine..... | Dayton, Ohio..... | ..... | Feb. —, 1865. | ..... |
| Traders | Chicago, Ill..... | ..... | Feb. —, 1865. | July —, 1872. |
| United Firemens | Philadelphia, Pa..... | ..... | Apr. 2, 1860. | Apr. 3, 1905. |
| United States Fire | New York, N. Y..... | A. K. Murray, Cincinnati, O..... | Apr. 1, 1824. | Aug. 29, 1899. |
| Westchester Fire | New York, N. Y..... | ..... | Mar. 14, 1837. | Nov. —, 1871. |
| Williamsburgh City Fire | Brooklyn, N. Y..... | ..... | Mar. —, 1853. | —, 1871. |

FOREIGN FIRE COMPANIES.

| | | | | |
|-----------------------------|---------------------------|------------------------------------|-----------------|----------------|
| Aachen and Munich Fire..... | Aix-la-Chappelle, Gr..... | J. A. Kelsey, New York, N. Y.... | Jan. 24, 1825. | Mar. 8, 1897. |
| Atlas Assurance | London, England.... | J. M. Neuberger, Chicago, Ill..... | —, 1808. | Sept. 7, 1891. |
| British America | Toronto, Canada.... | ..... | Feb. 18, 1833. | —, 1873. |
| Caledonian | Edinburgh, Scotland..... | C. H. Post, New York, N. Y..... | —, 1805. | Nov. —, 1891. |
| Commercial Union | London, England.... | H. C. Eddy, Chicago, Ill..... | Sept. 28, 1861. | —, 1873. |

| | | | |
|---|--------------------------|---------------------------------|-----------------|
| Continental Casualty Company | Hammond, Ind. | Main Office, Chicago, Ill. | Nov. 29, 1897. |
| Indiana and Ohio Live Stock Company | Crawfordville, Ind. .... | ..... | Apr. 11, 1902. |
| Federal Union Surety Company | Indianapolis, Ind. .... | .. .. . | Sept. 22, 1901. |

MISCELLANEOUS COMPANIES OF OVERSEAS STATES AND FOREIGN COUNTRIES.

| Company | City | 1890. | 1891. | 1892. |
|----------------|-----------------|----------|----------|-------|
| Aetna | Hartford, Conn. | Mar. 15. | Nov. 30. | 1893. |
| Aetna | Hartford, Conn. | Apr. 6. | Oct. 29. | 1897. |
| American | Baltimore, Md. | Apr. 6. | July 23. | 1894. |
| American | Montpelier, Vt. | Apr. 14. | Mar. 30. | 1900. |
| American | New York, N. Y. | Apr. 14. | Mar. 30. | 1900. |
| Fidelity | New York, N. Y. | Apr. 14. | Mar. 30. | 1900. |
| Surety Company | New York, N. Y. | Apr. 14. | Mar. 30. | 1900. |

| City | Year | Month | Day | Time |
|----------|------|-------|-----|------|
| New York | 1891 | Jan. | 20 | 1001 |
| New York | 1891 | Mar. | — | 1891 |
| New York | 1891 | May | 12 | 1891 |
| New York | 1891 | Apr. | 12 | 1891 |
| New York | 1891 | Aug. | 20 | 1891 |
| New York | 1891 | Dec. | 22 | 1891 |
| New York | 1891 | Nov. | 22 | 1891 |
| New York | 1891 | Mar. | 2 | 1891 |
| New York | 1891 | May | 20 | 1891 |
| New York | 1891 | Feb. | 20 | 1891 |
| New York | 1891 | June | 17 | 1891 |
| New York | 1891 | May | 1 | 1891 |
| New York | 1891 | Jan. | — | 1891 |
| New York | 1891 | Mar. | 13 | 1891 |
| New York | 1891 | Apr. | 20 | 1891 |
| New York | 1891 | Oct. | 23 | 1891 |
| New York | 1891 | Nov. | 2 | 1891 |
| New York | 1891 | May | 7 | 1891 |
| New York | 1891 | Mar. | 14 | 1891 |
| New York | 1891 | Nov. | 1 | 1891 |
| New York | 1891 | Feb. | 2 | 1891 |

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

| | | | |
|--------------------------------------|-----------------------|-------|-------|
| American Central Life | Indianapolis, Ind.... | ..... | ..... |
| Intermediate Life | Evansville, Ind.... | ..... | ..... |
| Inter-State Life | Indianapolis, Ind.... | ..... | ..... |
| Liberal Life | Anderson, Ind.... | ..... | ..... |
| Meridian Life and Trust Company..... | Indianapolis, Ind.... | ..... | ..... |
| Reliable Life | Indianapolis, Ind.... | ..... | ..... |
| Reserve Loan Life | Indianapolis, Ind.... | ..... | ..... |
| State Life | Indianapolis, Ind.... | ..... | ..... |

LIFE COMPANIES OF OTHER STATES.

| | | | |
|--|----------------------|-------|----------------|
| Aetna Life | Hartford, Conn.... | ..... | Nov. 30, 1863. |
| Beckwith Life | Pittsfield, Mass.... | ..... | Nov. 30, 1866. |
| Columbian National Life | Boston, Mass.... | ..... | Oct. 11, 1904. |
| Connecticut Mutual Life | Hartford, Conn.... | ..... | Feb. 4, 1904. |
| Des Moines Life | Des Moines, Iowa.. | ..... | Oct. 1, 1889. |
| Equitable Life of Iowa..... | Des Moines, Iowa.. | ..... | Oct. 1, 1889. |
| Equitable Life | New York, N. Y.... | ..... | Feb. 27, 1904. |
| Federal Life | Chicago, Ill.... | ..... | Feb. 7, 1903. |
| Franklin Life | Springfield, Ill.... | ..... | Oct. 23, 1899. |
| Fidelity Mutual Life | Philadelphia, Pa.... | ..... | Apr. 4, 1861. |
| Germania Life | New York, N. Y.... | ..... | Apr. 4, 1861. |
| Home Life | New York, N. Y.... | ..... | May 18, 1867. |
| Hartford Life | Hartford, Conn.... | ..... | Apr. 29, 1903. |
| Illinois Life | Chicago, Ill.... | ..... | Oct. 1, 1892. |
| John Hancock Mutual Life..... | Boston, Mass.... | ..... | Apr. 1, 1889. |
| Life Insurance Company of Virginia | Richmond, Va.... | ..... | Apr. 1, 1851. |
| Manhattan Life | New York, N. Y.... | ..... | May 15, 1870. |
| Massachusetts Mutual Life | Springfield, Mass.. | ..... | June 1, 1871. |
| Metropolitan Life | New York, N. Y.... | ..... | Apr. 24, 1883. |
| Michigan Mutual Life | Detroit, Mich.... | ..... | Mar. 8, 1848. |
| Mutual Life of New York..... | New York, N. Y.... | ..... | Jan. 30, 1903. |
| Mutual Benefit Life | Newark, N. J.... | ..... | July 1, 1902. |
| Mutual Life of Illinois..... | Chicago, Ill.... | ..... | June 30, 1903. |
| Mutual Reserve Life | New York, N. Y.... | ..... | June 30, 1903. |
| National Life of the U. S. A..... | Chicago, Ill.... | ..... | June 30, 1903. |

LIFE COMPANIES OF OTHER STATES—Continued.

| Name of Company. | Location. | Western Managers or General Agents. | Incorporated. | Commenced Business in Indiana. |
|----------------------------------|----------------------|--|-----------------|--------------------------------------|
| National Life | Montpeller, Vt..... | ..... | Nov. 13, 1848. | Jan. 1, 1890. |
| National Life and Accident | Nashville, Tenn..... | ..... | Feb. 28, 1900. | May 12, 1903. |
| New England Mutual Life..... | Boston, Mass..... | ..... | Apr. 1, 1835. | —, 1859. |
| New York Life | New York, N. Y..... | ..... | —, 1844. | —, 1850. |
| Northwestern Mutual Life | Milwaukee, Wis..... | ..... | Mar. —, 1857. | —, 1884. |
| Northwestern National Life | Minneapolis, Minn.. | ..... | Sept. 15, 1885. | Mar. 22, 1895. |
| Pacific Mutual Life | San Francisco, Cal. | ..... | Dec. 28, 1867. | —, 1887. |
| Penn Mutual Life | Philadelphia, Pa.... | ..... | Feb. 24, 1847. | —, 1872. |
| Prudential | Newark, N. J..... | ..... | —, 1873. | Mar. —, 1887. |
| Phoenix Mutual Life | Hartford, Conn..... | ..... | May —, 1851. | —, 1867. |
| Provident Savings Life | New York, N. Y.... | ..... | Feb. 25, 1875. | Jan. 25, 1886. |
| Provident Life and Trust | Philadelphia, Pa.... | ..... | Mar. 22, 1865. | Dec. —, 1865. |
| Reliance Life | Pittsburg, Pa..... | ..... | Mar. 31, 1903. | Mar. 7, 1905. |
| Royal Union Mutual Life | Des Moines, Iowa.. | ..... | Mar. 15, 1886. | Feb. 5, 1901. |
| Security Trust and Life | Philadelphia, Pa.... | ..... | Mar. 25, 1871. | Oct. 23, 1903. |
| Security Mutual Life | Binghamton, N. Y.. | ..... | Nov. 6, 1886. | Apr. 4, 1900. |
| State Mutual Life | Worcester, Mass.... | ..... | Mar. 16, 1844. | July 6, 1897. |
| Travelers | Hartford, Conn..... | ..... | June 17, 1863. | Nov. 9, 1864. |
| Union Central Life | Cincinnati, Ohio.... | ..... | —, 1867. | —, 1868. |
| Union Mutual Life | Portland, Me..... | ..... | July 17, 1848. | Oct. 26, 1863. |
| United States Life | New York, N. Y.... | ..... | Feb. —, 1850. | Dec. 31, 1878. |
| Washington Life | New York, N. Y.... | ..... | Jan. —, 1860. | ..... |
| Western and Southern Life..... | Cincinnati, Ohio.... | ..... | Feb. 23, 1888. | Mar. 13, 1902. |

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

INDIANA ASSOCIATIONS.

| Name of Association. | Location. | Incorporated. | Commenced Business in Indiana. |
|----------------------------------|----------------------|-----------------|--------------------------------------|
| American Mutual Life..... | Elkhart, Ind..... | Oct. 7, 1885. | ..... |
| Central Mutual Benefit..... | Evansville, Ind..... | Dec. 10, 1903. | ..... |
| Central Union Life..... | Indianapolis, Ind... | Jan. 7, 1905. | ..... |
| Citizens Health and Accident.... | South Bend, Ind.... | Feb. 3, 1905. | ..... |
| Commercial Travelers Mutual.... | Indianapolis, Ind... | Sept. 10, 1892. | ..... |
| Columbian Relief Fund..... | Indianapolis, Ind... | Nov. 24, 1896. | ..... |
| Elkhart Mutual Life..... | Elkhart, Ind..... | July 14, 1888. | ..... |
| Fort Wayne Mercantile..... | Fort Wayne, Ind... | Dec. 17, 1892. | ..... |
| Home Accident and Health..... | South Bend, Ind.... | Feb. 24, 1898. | ..... |
| Indiana Benefit Association..... | New Albany, Ind... | Apr. —, 1889. | ..... |
| Indiana Mutual Life..... | Indianapolis, Ind... | Aug. 8, 1904. | ..... |
| North American Benefit..... | Evansville, Ind..... | —, 1895. | ..... |
| Postal Life | South Bend, Ind.... | May 16, 1903. | ..... |
| Security Accident and S. B..... | Seymour, Ind..... | June 15, 1900. | ..... |
| Union Mutual Benefit..... | Evansville, Ind.... | Apr. 18, 1905. | ..... |
| Wabash Mutual Benefit..... | Indianapolis, Ind... | May 28, 1900. | ..... |

ASSOCIATIONS OF OTHER STATES.

| | | | |
|-----------------------------------|---------------------|----------------|-----------------|
| American Health and Accident... | Detroit, Mich..... | Feb. 2, 1898. | May 19, 1900. |
| American Relief Society..... | Bay City, Mich.... | May 11, 1900. | May 12, 1903. |
| Bankers Life | Des Moines, Iowa.. | July 1, 1879. | Mar. 22, 1893. |
| Brotherhood Accident | Boston, Mass..... | Aug. 7, 1892. | Mar. 9, 1905. |
| Fidelity Accident and Protective. | Saginaw, Mich..... | July 28, 1899. | Mar. 21, 1905. |
| Grand Rapids Accident & Health. | Grand Rapids, Mich. | June 17, 1903. | Nov. 3, 1904. |
| Knights Templars & Masons L. I. | Chicago, Ill..... | May 5, 1884. | Feb. 28, 1891. |
| Loyal Protective Association.... | Boston, Mass..... | June 12, 1895. | May 12, 1903. |
| Michigan Health and Accident... | Owosso, Mich..... | Oct. 24, 1902. | Mar. 24, 1905. |
| Michigan Home and Hospital.... | Grand Rapids, Mich. | Oct. 2, 1894. | Apr. 11, 1904. |
| National Accident Society..... | New York, N. Y.... | Nov. 2, 1885. | Feb. 17, 1891. |
| National Mutual Life..... | Des Moines, Iowa.. | Oct. 24, 1899. | Apr. 7, 1903. |
| New York Casualty..... | New York, N. Y.... | Apr. —, 1886. | Sept. 28, 1898. |
| Phoenix Accident and S. B..... | Detroit, Mich..... | May 1, 1897. | July 22, 1898. |
| Ridgeley Protective Association.. | Worcester, Mass.... | May 10, 1894. | Feb. 15, 1905. |
| Woodmens Accident | Lincoln, Neb..... | July 8, 1890. | Oct. 15, 1903. |
| Workingmens Mutual Protective. | Benton H'br, Mich. | July 11, 1904. | Aug. 24, 1904. |

FRATERNAL ASSOCIATIONS.

INDIANA ASSOCIATIONS.

| | | | |
|---------------------------------|----------------------|----------------|-------|
| Benevolent Order of Colonials.. | Indianapolis, Ind... | Dec. 1, 1900. | ..... |
| Catholic Benevolent League..... | Fort Wayne, Ind.... | Mar. 17, 1900. | ..... |
| Fraternal Assurance Soc. of Am. | Fort Wayne, Ind.... | June 20, 1902. | ..... |
| Home Defenders of America..... | Brazill, Ind..... | Feb. 17, 1905. | ..... |
| I. O. Foresters of America..... | Crown Point, Ind... | Dec. 20, 1900. | ..... |
| I. O. Knights of Pythias..... | Indianapolis, Ind... | Oct. 17, 1903. | ..... |
| Knights and Ladies of Honor.... | Indianapolis, Ind... | Apr. 5, 1878. | ..... |
| Knights and Ladies of Columbia. | South Bend, Ind.... | July 11, 1894. | ..... |
| Modern Samaritans of World..... | Elkhart, Ind..... | Mar. 1, 1898. | ..... |
| Order of Frontiersmen..... | Evansville, Ind.... | Mar. 14, 1903. | ..... |
| Supreme Tribe of Ben Hur..... | Crawfordsville, Ind. | Jan. 16, 1894. | ..... |
| United Workmen | Evansville, Ind..... | Oct. 27, 1868. | ..... |

FRATERNAL ASSOCIATIONS OF OTHER STATES.

| Name of Association. | Location. | Incorporated. | Commenced Business in Indiana. |
|-----------------------------------|-----------------------|-----------------|--------------------------------|
| American Guild | Richmond, Va..... | July 11, 1890. | Jan. 10, 1895. |
| Ancient Order Gleaners..... | Caro, Mich..... | Oct. 19, 1894. | Mar. 19, 1900. |
| Brotherhood of American Yeomen | Des Moines, Iowa.. | Dec. —, 1897. | Mar. 17, 1900. |
| Catholic Knights of America..... | St. Louis, Mo..... | Apr. 1, 1880. | Dec. 20, 1899. |
| Catholic Order Foresters..... | Chicago, Ill..... | May 24, 1883. | Apr. 27, 1900. |
| Catholic Benevolent Legion..... | Brooklyn, N. Y..... | Sept. 6, 1881. | Sept. 25, 1900. |
| Fraternal Aid..... | Lawrence, Kas..... | ..... | Oct. 26, 1900. |
| I. O. Foresters | Toronto, Can..... | July 23, 1881. | Feb. 13, 1892. |
| Knights of Columbus..... | New Haven, Conn.. | Mar. 29, 1882. | June 6, 1899. |
| Knights of Maccabees..... | Port Huron, Mich.. | Sept. 11, 1885. | Mar. 6, 1900. |
| Knights of Pythias..... | Chicago, Ill..... | Oct. 5, 1875. | Dec. 19, 1899. |
| Knights of Honor..... | St. Louis, Mo..... | June 30, 1873. | Oct. 26, 1900. |
| Knights and Ladies of Security.. | Topeka, Kan..... | Feb. 2, 1892. | Feb. 14, 1900. |
| Ladies of Maccabees..... | Port Huron, Mich... | Apr. 6, 1897. | May 17, 1897. |
| Loyal Americans of Republic.... | Springfield, Ill..... | Nov. 7, 1896. | Apr. 16, 1901. |
| Modern Woodmen of America.... | Rock Island, Ill..... | May 5, 1884. | Feb. 24, 1896. |
| Modern American Fraternal Order | Effingham, Ill..... | Feb. 23, 1897. | Mar. 15, 1900. |
| National Benevolent Society | Kansas City, Mo... | Nov. 14, 1894. | Apr. 22, 1904. |
| National Union | Cleveland, Ohio..... | May 14, 1881. | June 15, 1900. |
| North American Union..... | Chicago, Ill..... | June 8, 1895. | Apr. 30, 1900. |
| Order Mutual Protection..... | Chicago, Ill..... | Nov. 16, 1894. | Jan. 16, 1901. |
| Order of Patricians..... | Benton H'bor, Mich. | Oct. 5, 1896. | Apr. 30, 1900. |
| Pathfinder | Akron, Ohio..... | May 14, 1898. | Feb. 7, 1900. |
| Plattdeutsche Grot Gilde..... | Chicago, Ill..... | Sept. 8, 1888. | May 28, 1900. |
| Protected Home Circle..... | Sharon, Pa..... | Aug. 7, 1886. | Feb. 7, 1901. |
| Red Men's Fraternal Accident... | Westfield, Mass..... | Aug. 4, 1887. | Apr. 11, 1903. |
| Royal Arcanum | Boston, Mass..... | June 23, 1877. | June 16, 1900. |
| Royal League | Chicago, Ill..... | Oct. 26, 1883. | June 15, 1900. |
| Royal Neighbors of America..... | Rock Island, Ill..... | Mar. 21, 1895. | Apr. 27, 1900. |
| Supreme Court of Honor..... | Springfield, Ill..... | July 16, 1895. | Feb. 19, 1900. |
| Sup. Conclave Order Heptasophs. | Baltimore, Md..... | Aug. 28, 1878. | Apr. 9, 1900. |
| Sov'gn Camp Woodmen of World | Omaha, Neb..... | June 1, 1891. | June 26, 1900. |
| United Order Golden Cross..... | Knoxville, Tenn.... | July 4, 1876. | Jan. 25, 1893. |
| Womens Catholic Order Foresters | Chicago, Ill..... | Jan. 31, 1894. | Apr. 9, 1900. |
| Woodmens Modern Protective.... | St. Louis, Mo..... | June 10, 1903. | Mar. 13, 1905. |

During the past year the following have been incorporated under the Indiana laws:

| Name of Corporation. | Location. | Kind. |
|------------------------------|--------------------|---------------|
| American Manufacturers | Indianapolis | Mutual Fire. |
| Merchants Mutual Fire..... | Indianapolis | Mutual Fire. |
| Intermediate Life | Evansville | Legal Res. L. |
| Indiana Mutual Life..... | Indianapolis | Assessm't L. |
| Order of Old Settlers..... | Mt. Vernon | Fraternal. |

During the past year the following insurance companies were admitted to do business in Indiana :

| Name of Corporation. | Location. | Kind. |
|---------------------------------|---------------------|---------------|
| Camden Fire | Camden, N. J..... | Fire. |
| Rossia | St. Petersburg..... | Fire. |
| Central Accident | Pittsburg, Pa..... | Casualty. |
| Columbian National | Boston, Mass..... | Legal Res. L. |
| Federal Life | Chicago, Ill..... | Legal Res. L. |
| Grand Rapids Accident & Health | Grand Rapids, Mich. | Assessment. |
| Michigan Home and Hospital..... | Grand Rapids, Mich. | Assessment. |
| Workingmen's Mutual Protective. | Benton H'bor, Mich. | Assessment. |
| National Benevolent | Kansas City, Mo.... | Fraternal. |

During the past year the following companies, associations and societies, which were authorized to do business in Indiana during the last previous year, have withdrawn from business in the State :

| Name of Corporation | Location. | Kind. |
|--|----------------------|---------------|
| Manchester Assurance | Manchester, Eng... | Fire. |
| City Trust, Safe Deposit and Surety | Philadelphia, Pa.... | Surety. |
| Union Casualty and Surety..... | St. Louis, Mo..... | Surety. |
| Minnesota Mutual | St. Paul, Minn..... | Legal Res. L. |
| Union Life | Indianapolis | Assessment. |
| National Protective | Detroit, Mich..... | Assessment. |
| National Masonic | Des Moines, Ia.... | Assessment. |
| Preferred Accident | Detroit, Mich..... | Assessment. |
| American Plowmen | Logansport, Ind.... | Fraternal. |
| Knights Modern Maccabees..... | Port Huron, Mich.. | Fraternal. |
| Ladies Modern Maccabees..... | Ann Arbor, Mich... | Fraternal. |
| Royal Templars | Buffalo, N. Y..... | Fraternal. |
| United Order Foresters..... | Milwaukee, Wis | Fraternal. |

STATISTICAL TABLES

OF

FIRE, AND FIRE AND MARINE INSURANCE
COMPANIES

OF

INDIANA AND OTHER STATES AND FOREIGN
COUNTRIES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

TABLE No. 1.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Fire and Marine Companies of Indiana and Other States and Countries Authorized to do Business in Indiana.

INDIANA COMPANIES.

| INSURANCE COMPANY. | Capital Stock. | Admitted Assets. | Liabilities Exclusive of Capital. | Insurance in Force Dec. 31, 1904. | | Unearned Premiums. |
|---------------------------------|----------------|------------------|-----------------------------------|-----------------------------------|-------------------|--------------------|
| | | | | Amount. | Premiums Charged. | |
| American Manufacturers Mutual. | ..... | \$26,848 50 | \$21,262 86* | \$3,469,915 | \$42,525 72 | \$21,262 86 |
| Firemen and Mechanics..... | \$100,000 | 126,013 89 | 11,246 11 | 1,902,453 | 37,617 11 | 1,330 60 |
| German Fire of Indiana..... | 100,000 | 490,459 51 | 288,464 43 | 41,077,387 | 505,637 06 | 267,658 70 |
| Grain Dealers National Mutual.. | ..... | 43,198 21 | 29,101 22* | 3,623,888 | 53,578 44 | 26,789 22 |
| Indiana Lumbermen's Mutual.... | ..... | 52,204 90 | 29,021 16* | 2,029,215 | 57,026 59 | 28,513 30 |
| Indiana Millers Mutual..... | ..... | 187,259 67 | 58,260 60* | 6,593,202 | 116,521 20 | 53,260 60 |
| Indianapolis Fire | 200,000 | 519,534 95 | 222,647 13 | 25,974 518 | 372,506 20 | 196,361 05 |
| Indianapolis German Mutual..... | ..... | 15,261 82 | Not reported* | 4,426,657 | Not reported | Not reported |
| Merchants Mutual ..... | ..... | 20,782 11 | 6,556 09* | 699,525 | 11,997 99 | 5,723 41 |
| Totals | \$400,000 | \$1,481,563 06 | \$668,559 60 | \$89,796,760 | \$1,197,410 31 | \$614,899 74 |

*Unearned premiums included in liabilities of mutual companies.

COMPANIES OF OTHER STATES.

| | | | | | | |
|--------------------------|-------------|-----------------|----------------|---------------|----------------|----------------|
| Aetna | \$4,000,000 | \$15,814,054 98 | \$5,367,203 89 | \$683,412,961 | \$8,658,719 48 | \$4,422,210 24 |
| Agricultural | 500,000 | 2,691,926 23 | 1,479,002 85 | 263,606,700 | 2,635,730 00 | 1,350,411 32 |
| Allemannta Fire | 200,000 | 744,704 79 | 426,366 05 | 66,268,600 | 748,141 28 | 382,658 68 |
| American | 600,000 | 5,232,605 34 | 2,595,703 98 | 396,610,289 | 4,268,350 34 | 2,372,140 84 |
| American Central | 1,000,000 | 3,886,739 73 | 1,697,463 10 | 241,679,757 | 2,851,740 20 | 1,502,511 04 |
| American Fire | 500,000 | 2,838,785 80 | 2,116,118 40 | 232,398,608 | 3,209,807 80 | 1,932,556 59 |
| Buffalo Commercial | 200,000 | 502,086 22 | 201,446 66 | 29,350,469 | 349,892 43 | 186,616 89 |
| Buffalo-German | 200,000 | 2,315,619 96 | 538,045 09 | 87,036,001 | 906,608 62 | 469,315 83 |
| Camden Fire | 400,000 | 1,392,775 06 | 569,346 05 | 68,996,424 | 857,090 62 | 453,460 60 |
| Citizens | 200,000 | 726,017 59 | 372,061 30 | 47,893,103 | 634,905 00 | 332,496 18 |

| | | | | | | |
|--|-----------|---------------|---------------|---------------|---------------|--------------|
| Concordia Fire | 200,000 | 1,110,888 53 | 723,001 13 | 107,893,080 | 1,194,368 25 | 609,770 89 |
| Connecticut Fire | 1,000,000 | 5,840,136 94 | 2,925,215 78 | 416,927,971 | 5,091,841 36 | 2,655,768 13 |
| Continental | 1,000,000 | 14,543,153 32 | 6,786,491 79 | 1,061,834,934 | 11,269,832 92 | 5,903,813 38 |
| Delaware | 702,575 | 1,744,811 23 | 914,657 13 | 112,860,434 | 1,828,691 79 | 813,883 86 |
| Detroit Fire and Marine..... | 300,000 | 1,579,058 13 | 357,662 91 | 47,409,276 | 572,209 41 | 63,315 41 |
| Equitable Fire and Marine..... | 400,000 | 1,238,341 28 | 688,895 62 | 89,531,454 | 1,154,910 15 | 592,611 94 |
| Farmers' Fire | 500,000 | 847,926 26 | 521,726 38 | 70,310,714 | 83,446 45 | 450,424 48 |
| Fire Association | 1,000,000 | 6,538,237 39 | 5,019,973 62 | 536,901,815 | 7,599,108 92 | 4,713,382 83 |
| Firemen's Fund | 1,000,000 | 6,459,877 68 | 3,262,514 51 | 428,220,365 | 5,205,072 71 | 2,875,715 34 |
| Firemens' | 1,000,000 | 3,539,717 31 | 891,548 45 | 156,067,978 | 1,497,708 16 | 797,757 23 |
| Franklin Fire | 400,000 | 3,029,092 46 | 1,703,904 46 | 158,285,478 | 2,279,523 41 | 697,025 75 |
| German | 200,000 | 5,546,127 97 | 3,617,361 34 | 502,910,750 | 6,353,670 98 | 3,405,087 69 |
| German Alliance | 400,000 | 1,378,968 75 | 441,112 56 | 60,976,044 | 621,447 04 | 323,783 80 |
| German American | 1,500,000 | 12,980,706 93 | 5,638,798 45 | 316,018,252 | 8,880,630 82 | 4,713,862 04 |
| German Fire—Peoria | 200,000 | 743,542 82 | 403,362 00 | 55,787,644 | 680,924 46 | 381,652 34 |
| German Fire—Pittsburg | 200,000 | 746,741 63 | 436,400 00 | 63,442,438 | 740,612 22 | 392,139 24 |
| Germania Fire | 1,000,000 | 6,352,699 73 | 2,713,474 23 | 505,400,605 | 4,745,087 71 | 2,524,219 17 |
| German National | 200,000 | 900,696 87 | 599,215 49 | 74,545,332 | 923,304 58 | 498,133 35 |
| Girard Fire and Marine..... | 300,000 | 2,133,104 07 | 1,162,109 15 | 136,520,584 | 1,650,816 74 | 1,127,970 36 |
| Glen's Falls | 200,000 | 4,176,096 25 | 1,467,473 06 | 238,255,069 | 2,647,986 01 | 1,386,443 46 |
| Globe and Rutgers | 400,000 | 3,003,725 08 | 1,799,015 62 | 178,750,809 | 2,746,156 58 | 1,406,285 92 |
| Hanover Fire | 1,000,000 | 4,112,185 86 | 2,417,416 90 | 405,100,800 | 3,945,399 19 | 2,045,124 85 |
| Hartford Fire | 1,250,000 | 15,632,483 84 | 10,356,234 67 | 1,427,050,971 | 17,469,121 34 | 9,010,590 59 |
| Home | 3,000,000 | 19,417,329 53 | 9,041,008 30 | 1,310,726,532 | 13,970,324 00 | 7,210,566 00 |
| Home Fire and Marine..... | 300,000 | 1,615,013 36 | 885,474 64 | 109,865,664 | 1,544,631 59 | 816,760 34 |
| Insurance Company of North America | 3,000,000 | 11,980,733 59 | 6,277,995 29 | 720,343,313 | 9,456,529 90 | 5,359,506 39 |
| Michigan Fire and Marine..... | 400,000 | 1,030,465 93 | 398,671 94 | 54,570,264 | 679,264 49 | 354,518 03 |
| Milwaukee Fire | 200,000 | 607,034 06 | 296,104 38 | 40,469,087 | 473,630 26 | 255,670 90 |
| Milwaukee Mechanics | 200,000 | 2,925,267 29 | 1,435,439 35 | 205,700,488 | 2,476,655 38 | 1,319,983 55 |
| National Fire | 1,000,000 | 6,483,987 78 | 3,512,760 28 | 593,590,874 | 6,682,037 47 | 3,351,665 51 |
| National Union Fire..... | 750,000 | 1,821,784 08 | 766,185 66 | 99,787,746 | 1,227,563 33 | 684,548 85 |
| Newark Fire | 250,000 | 731,578 09 | 192,294 64 | 33,203,248 | 294,444 55 | 151,600 95 |
| New Hampshire Fire | 1,000,000 | 3,911,743 34 | 1,712,057 85 | 239,437,922 | 2,879,440 62 | 1,478,071 01 |
| New York Fire..... | 200,000 | 555,716 26 | 290,151 94 | 39,401,530 | 463,860 64 | 245,461 00 |
| Niagara Fire | 500,000 | 4,319,724 93 | 2,312,743 22 | 364,623,259 | 3,996,871 32 | 2,090,448 86 |
| Northwestern National | 600,000 | 3,812,117 16 | 2,060,924 95 | 337,681,029 | 3,251,742 28 | 1,727,624 93 |
| Ohio Farmers | 500,000 | 1,642,419 33 | 1,334,101 63 | 242,710,445 | 2,346,390 12 | 1,273,878 36 |
| Orlent | 200,000 | 2,172,683 97 | 1,079,732 30 | 157,475,778 | 1,853,462 98 | 958,754 31 |
| Pellcan Assurance | 400,000 | 489,606 45 | 220,791 67 | 34,702,782 | 364,615 41 | 189,596 24 |
| Pennsylvania Fire | 400,000 | 6,428,988 51 | 3,443,725 09 | 445,254,601 | 4,625,472 72 | 3,243,350 68 |

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

| INSURANCE COMPANY. | Capital Stock. | Admitted Assets. | Liabilities Exclusive of Capital. | Insurance in Force Dec. 31, 1904. | | Unearned Premiums. |
|-----------------------------------|----------------|------------------|-----------------------------------|-----------------------------------|-------------------|--------------------|
| | | | | Amount. | Premiums Charged. | |
| Phoenix | \$1,000,000 | \$8,007,130 96 | \$5,316,414 63 | \$792,488,269 | \$9,402,525 42 | \$4,915,987 15 |
| Phoenix | 2,000,000 | 7,341,888 59 | 3,561,297 27 | 558,858,324 | 5,843,607 02 | 3,036,849 03 |
| Providence-Washington | 500,000 | 2,640,598 87 | 1,758,866 07 | 235,271,786 | 2,703,943 21 | 1,425,203 89 |
| Queen | 1,000,000 | 6,206,030 51 | 2,956,223 55 | 410,885,501 | 4,968,792 92 | 2,573,827 99 |
| Reliance | 300,000 | 1,127,079 42 | 690,391 99 | 82,781,201 | 1,081,124 97 | 620,644 37 |
| Rochester-German | 200,000 | 1,515,749 88 | 924,167 12 | 130,559,232 | 1,607,696 50 | 842,190 40 |
| St. Paul Fire and Marine | 500,000 | 4,010,595 89 | 2,417,394 02 | 294,232,134 | 4,081,433 45 | 2,183,839 10 |
| Security | 400,000 | 1,597,419 87 | 913,380 63 | 137,621,369 | 1,526,507 61 | 814,862 18 |
| Springfield Fire and Marine | 2,000,000 | 6,446,898 16 | 2,871,911 98 | 442,061,692 | 5,111,013 23 | 2,630,601 04 |
| Teutonia Fire and Marine | 100,000 | 622,584 46 | 92,975 00 | 17,346,646 | 178,100 34 | 91,175 00 |
| Traders | 500,000 | 2,854,843 98 | 1,310,379 16 | 177,558,119 | 2,232,755 30 | 1,174,719 91 |
| United States Fire | 250,000 | 731,911 95 | 440,092 12 | 63,152,409 | 755,164 77 | 386,017 61 |
| Westchester Fire | 300,000 | 3,636,471 44 | 1,943,587 31 | 336,655,331 | 3,460,852 44 | 1,746,033 77 |
| Williamsburgh City Fire | 250,000 | 2,586,449 26 | 1,039,815 90 | 182,480,777 | 1,806,980 17 | 936,664 49 |
| | \$43,152,875 | \$259,194,900 39 | \$132,087,605 38 | \$18,753,986,241 | \$215,350,361 52 | \$114,925,453 05 |

FOREIGN COMPANIES—UNITED STATES BRANCHES.

| | | | | | | |
|---------------------------------|-------|----------------|--------------|---------------|----------------|--------------|
| Aachen and Munich Fire ..... | ..... | \$1,280,323 81 | \$798,456 89 | \$104,927,934 | \$1,331,735 83 | \$707,792 29 |
| Atlas Assurance ..... | ..... | 1,802,011 57 | 1,014,633 30 | 145,503,706 | 1,691,279 88 | 898,309 08 |
| British America Assurance ..... | ..... | 1,428,610 75 | 999,827 03 | 136,836,099 | 1,807,022 53 | 905,099 27 |
| Caledonian ..... | ..... | 1,822,617 72 | 1,156,313 90 | 175,222,089 | 1,891,136 74 | 995,561 14 |
| Cologne Re-Insurance ..... | ..... | 796,230 47 | 519,883 35 | 87,565,633 | 800,268 89 | 419,489 63 |

| | | | | | |
|-----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Commercial Union Assurance..... | 6,230,425 78 | 2,701,240 59 | 612,020,034 | 6,375,024 24 | 3,246,881 00 |
| Hamburg-Brandenburg Fire | 2,008,938 61 | 1,606,386 18 | 215,305,490 | 2,688,515 20 | 1,383,337 56 |
| Liverpool, London and Globe..... | 12,112,998 45 | 7,038,506 47 | 1,034,960,745 | 11,342,068 08 | 6,037,429 92 |
| London Assurance | 2,836,263 96 | 1,532,838 88 | 221,317,267 | 2,482,670 22 | 1,300,043 82 |
| London and Lancashire | 3,079,850 51 | 2,023,850 49 | 354,778,443 | 3,482,131 36 | 1,824,703 44 |
| Moscow Fire | 1,089,189 29 | 587,412 48 | 84,882,141 | 988,804 47 | 517,890 48 |
| Munich Re-Insurance | 3,694,366 93 | 2,683,502 81 | 365,827,558 | 4,354,688 61 | 2,257,501 81 |
| North British and Mercantile..... | 6,481,641 36 | 3,532,883 38 | 592,634,850 | 6,116,263 12 | 3,168,872 27 |
| Northern Assurance | 4,023,115 64 | 2,513,385 38 | 348,255,816 | 3,910,096 98 | 2,066,466 27 |
| Norwich Union | 2,752,389 87 | 1,857,421 00 | 285,989,844 | 3,163,997 50 | 1,649,524 27 |
| Palatine | 2,073,488 24 | 1,211,206 96 | 157,779,435 | 1,974,606 42 | 1,047,130 24 |
| Phoenix Assurance | 3,202,875 74 | 2,133,866 94 | 315,069,533 | 3,640,504 64 | 1,871,129 99 |
| Prussian National | 1,135,394 75 | 673,994 64 | 89,149,775 | 1,129,159 52 | 604,424 81 |
| Rossia | 1,088,362 58 | 570,715 97 | 64,707,477 | 693,293 63 | 476,088 97 |
| Royal | 8,439,225 99 | 5,342,786 74 | 839,969,902 | 8,901,702 87 | 4,679,333 52 |
| Royal Exchange | 2,275,036 99 | 1,356,602 11 | 187,198,283 | 2,095,690 10 | 1,121,311 78 |
| Salamandra | 1,272,363 29 | 949,758 03 | 119,637,683 | 1,544,617 84 | 814,429 55 |
| Scottish Union and National..... | 4,954,794 97 | 1,992,958 67 | 294,791,523 | 3,297,982 98 | 1,675,376 06 |
| Skandia | 1,054,407 82 | 680,756 51 | 90,372,769 | 1,050,468 41 | 549,953 96 |
| Sun Insurance Office..... | 3,195,449 06 | 2,110,865 09 | 356,039,198 | 3,678,287 27 | 1,906,802 03 |
| Union Assurance | 1,782,954 47 | 909,725 67 | 137,447,859 | 1,465,235 74 | 704,826 06 |
| Western Assurance | 2,360,496 46 | 1,637,697 21 | 249,045,139 | 2,989,608 86 | 1,527,371 86 |
| Totals | \$83,282,815 37 | \$51,137,526 67 | \$7,667,262,325 | \$84,916,782 18 | \$44,422,331 08 |

SUMMARY OF FIRE COMPANIES.

| | | | | | |
|---------------------------------------|--------------|------------------|------------------|------------------|------------------|
| Indiana Companies | \$400,000 | \$1,481,553 06 | \$89,796,760 | \$1,197,410 31 | \$614,899 74 |
| Companies of other States..... | 43,152,875 | 259,194,900 39 | 18,753,986,241 | 215,950,381 52 | 114,925,453 06 |
| Foreign Companies--U.S.Branches | | 83,282,815 37 | 7,667,262,325 | 84,916,782 18 | 44,422,331 08 |
| Grand Totals | \$43,552,875 | \$343,959,278 82 | \$26,511,045,326 | \$302,064,574 01 | \$159,962,683 87 |

TABLE No. 2.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

| INSURANCE COMPANY. | Premium Income. | | Total Income. | | Losses Paid. | | Total Disbursements. | |
|-------------------------------------|-----------------|----------------|---------------|----------------|--------------|--------------|----------------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Manufacturers Mutual ..... | ..... | \$65,549 52 | ..... | \$66,138 78 | ..... | \$12,788 18 | ..... | \$41,126 02 |
| Firemen and Mechanics... .. | \$25,423 27 | 32,108 73 | \$30,705 07 | 37,631 88 | \$12,491 57 | 22,013 85 | \$27,802 68 | 36,011 81 |
| German Fire of Indiana... .. | Not reported | 317,709 69 | Not reported | 339,694 87 | 112,065 75 | 141,594 28 | Not reported | 302,178 08 |
| Grain Dealers National Mutual | 41,028 04 | 77,067 24 | 41,752 92 | 78,379 84 | 8,207 33 | 32,163 25 | 30,322 34 | 61,440 63 |
| Indiana Lumbermen's Mutual | 30,452 86 | 49,531 98 | 31,605 09 | 51,256 10 | 14,081 03 | 10,354 30 | 27,383 35 | 22,222 60 |
| Indiana Millers Mutual.... .. | 138,976 67 | 156,690 06 | 144,417 40 | 163,441 62 | 58,528 34 | 79,573 88 | 106,935 07 | 123,806 07 |
| Indianapolis Fire | 251,734 26 | 296,962 58 | 268,046 10 | 315,646 36 | 115,930 10 | 144,705 04 | 225,095 87 | 270,670 68 |
| Indianapolis German Mutual | 7,378 55 | 8,305 40 | 7,694 05 | 8,811 40 | 3,139 10 | 3,636 62 | 6,078 52 | 6,606 03 |
| Merchants Mutual ..... | ..... | 4,311 48 | ..... | 24,361 48 | ..... | 664 60 | ..... | 10,509 75 |
| Totals | \$494,993 65 | \$1,008,236 68 | \$524,220 63 | \$1,085,362 33 | \$324,443 22 | \$447,494 00 | \$423,617 83 | \$874,571 67 |

COMPANIES OF OTHER STATES.

| | | | | | | | | |
|------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Aetna | \$5,437,868 89 | \$5,790,913 67 | \$6,031,251 11 | \$6,375,985 60 | \$2,685,557 54 | \$3,570,969 53 | \$5,165,148 22 | \$6,193,542 04 |
| Agricultural | 1,236,617 23 | 1,289,697 71 | 1,344,813 56 | 1,402,962 36 | 572,083 97 | 822,935 70 | 1,170,719 04 | 1,389,434 53 |
| Allemannta Fire | 450,787 05 | 442,553 89 | 485,104 02 | 480,449 64 | 191,889 93 | 276,604 32 | 410,185 23 | 466,503 08 |
| American | 1,816,315 36 | 2,028,856 65 | 2,173,644 83 | 2,213,694 80 | 728,309 55 | 1,119,447 42 | 1,595,029 05 | 1,999,726 76 |
| American Central | 1,861,219 67 | 1,929,716 61 | 2,010,649 24 | 2,091,323 61 | 817,524 35 | 1,199,809 43 | 1,632,728 13 | 2,051,206 11 |

| | | | | | | | |
|---------------------------|---------------|---------------|---------------|--------------|--------------|--------------|---------------|
| American Fire | 1,747,019 11 | 1,791,960 07 | 1,869,804 66 | 754,986 64 | 1,186,221 81 | 1,442,593 11 | 1,925,344 01 |
| Buffalo Commercial | 280,413 46 | 277,562 44 | 276,936 92 | 97,784 01 | 117,041 94 | 196,904 45 | 222,722 15 |
| Buffalo-German | 511,174 64 | 569,082 42 | 638,304 34 | 225,988 03 | 288,133 12 | 509,923 12 | 518,722 63 |
| Camden Fire | 645,141 49 | 542,070 24 | 706,498 40 | 202,677 93 | 318,942 94 | 411,625 91 | 557,137 33 |
| Citizens | 471,730 18 | 622,673 37 | 496,762 71 | 227,204 86 | 385,792 33 | 398,220 70 | 513,318 |
| Concordia Fire | 697,710 65 | 676,602 83 | 737,065 42 | 354,249 21 | 322,017 47 | 659,389 43 | 651,200 47 |
| Connecticut Fire | 3,019,403 49 | 3,081,066 90 | 3,217,320 22 | 1,414,029 77 | 1,834,134 23 | 2,587,368 55 | 3,094,861 31 |
| Continental | 5,920,807 28 | 6,726,749 99 | 6,507,733 79 | 2,680,112 31 | 3,678,368 70 | 5,168,437 06 | 6,813,469 18 |
| Delaware | 834,086 92 | 945,426 28 | 902,835 88 | 389,578 78 | 589,484 44 | 794,829 63 | 965,685 42 |
| Detroit Fire and Marine.. | 405,829 46 | 484,771 11 | 478,805 56 | 213,109 68 | 264,749 86 | 451,969 84 | 460,830 91 |
| Equitable Fire and Marine | 836,421 16 | 907,387 83 | 895,565 41 | 446,549 61 | 588,810 03 | 791,039 06 | 942,330 20 |
| Farmers' Fire | 513,860 70 | 551,576 20 | 546,741 80 | 259,634 50 | 401,184 35 | 479,462 19 | 611,444 53 |
| Fire Association | 3,900,981 08 | 3,940,985 15 | 4,184,771 13 | 1,787,247 59 | 2,814,822 32 | 3,645,953 05 | 4,084,530 91 |
| Fireman's Fund | 4,265,387 83 | 3,470,787 53 | 4,492,357 27 | 1,606,052 69 | 2,263,222 77 | 2,890,823 50 | 3,812,548 28 |
| Firemen's | 956,925 91 | 969,249 87 | 1,118,249 55 | 327,653 50 | 396,388 40 | 737,364 34 | 881,857 67 |
| Franklin Fire | 767,160 45 | 856,581 65 | 887,874 56 | 350,555 00 | 549,012 26 | 794,127 32 | 1,014,414 43 |
| German | 3,414,398 78 | 3,120,764 13 | 3,607,120 27 | 1,286,019 74 | 1,445,939 82 | 2,600,911 99 | 2,832,589 56 |
| German Alliance | 429,438 95 | 484,938 96 | 507,770 89 | 205,141 20 | 302,166 95 | 375,871 23 | 480,224 55 |
| German American | 4,932,477 47 | 6,794,321 91 | 5,848,129 06 | 2,299,121 51 | 3,071,517 12 | 4,538,993 92 | 5,265,396 08 |
| German Fire, Peoria..... | 371,885 76 | 510,214 82 | 538,747 78 | 126,373 09 | 316,391 25 | 276,830 16 | 524,526 55 |
| German Fire, Pittsburg... | 439,387 04 | 474,734 52 | 525,205 69 | 203,437 25 | 222,858 94 | 412,504 82 | 455,536 91 |
| Germania Fire | 2,101,600 81 | 2,334,843 22 | 2,710,163 63 | 801,739 04 | 1,301,614 48 | 1,747,047 18 | 2,436,135 44 |
| German National | 426,099 08 | 609,352 35 | 723,609 76 | 193,803 29 | 238,511 02 | 433,520 59 | 497,686 29 |
| Girard Fire and Marine... | 407,921 16 | 570,288 59 | 681,610 32 | 191,612 34 | 213,669 21 | 513,024 10 | 592,277 02 |
| Glen's Falls | 1,261,568 33 | 1,369,356 35 | 1,609,469 95 | 553,010 44 | 808,449 87 | 1,205,652 17 | 1,487,281 29 |
| Globe and Rutgers..... | 1,661,458 16 | 2,408 255 40 | 2,521,945 06 | 683,040 28 | 1,073,935 16 | 1,068,500 35 | 1,629,996 55 |
| Hanover Fire | 2,589,233 92 | 2,685,568 76 | 2,875,631 37 | 1,286,814 72 | 1,794,471 72 | 2,469,387 02 | 2,957,501 11 |
| Hartford Fire | 10,073,790 71 | 11,875,983 65 | 12,400,471 89 | 5,068,124 03 | 7,252,929 13 | 9,129,498 52 | 11,685,196 76 |
| Home | 8,076,120 01 | 8,491,101 65 | 9,335,767 07 | 3,781,219 53 | 5,316,503 24 | 7,082,325 04 | 8,682,456 70 |
| Home Fire and Marine.... | 999,413 01 | 1,116,183 74 | 1,182,496 38 | 504,736 56 | 614,444 74 | 918,576 44 | 1,063,587 89 |
| Insurance Company of | | | | | | | |
| North America | 6,813,234 43 | 7,195,633 98 | 7,651,604 24 | 3,858,424 77 | 4,367,445 82 | 6,529,161 96 | 7,118,838 70 |
| Michigan Fire and Marine. | 412,768 68 | 473,840 42 | 519,456 61 | 206,832 57 | 202,020 82 | 398,599 18 | 417,723 97 |
| Milwaukee Fire | 274,572 22 | 308,593 07 | 342,437 52 | 148,001 97 | 161,098 75 | 268,251 59 | 289,517 12 |
| Milwaukee Mechanics | 1,333,936 53 | 1,445,263 18 | 1,582,490 22 | 589,397 97 | 901,420 83 | 1,237,866 89 | 1,585,150 57 |
| National Fire | 3,979,101 45 | 4,423,659 75 | 4,676,643 76 | 2,020,275 15 | 2,898,014 00 | 3,621,918 02 | 4,767,332 82 |
| National Union Fire..... | 713,214 09 | 951,861 22 | 1,031,097 77 | 268,887 12 | 489,925 76 | 584,693 24 | 867,874 41 |
| Newark Fire | 167,176 45 | 193,196 75 | 219,245 12 | 95,936 76 | 77,332 44 | 202,547 08 | 195,478 59 |
| New Hampshire Fire..... | 1,706,595 39 | 1,782,481 40 | 1,959,581 02 | 843,564 77 | 1,289,319 91 | 1,743,015 05 | 2,081,187 20 |
| New York Fire..... | 330,563 31 | 430,339 11 | 447,903 96 | 143,623 41 | 228,933 50 | 306,471 61 | 415,470 15 |
| Niagara Fire | 2,488,528 19 | 2,652,911 66 | 3,377,761 14 | 1,139,710 46 | 1,472,624 15 | 2,268,862 53 | 2,592,536 17 |

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

| INSURANCE COMPANY. | Premium Income. | | Total Income. | | Losses Paid. | | Total Disbursements. | |
|--|------------------|------------------|------------------|------------------|-----------------|-----------------|----------------------|------------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Northwestern National ... | \$1,382,672 03 | \$1,455,754 04 | \$1,517,606 26 | \$1,591,288 26 | \$493,275 26 | \$632,968 70 | \$1,213,814 59 | \$1,436,450 88 |
| Ohio Farmers | 882,573 52 | 1,010,685 45 | 921,613 71 | 1,056,998 01 | 490,810 51 | 509,819 65 | 780,975 91 | 823,320 51 |
| Orient | 1,065,550 63 | 1,117,370 68 | 1,132,880 81 | 1,238,059 44 | 503,604 60 | 730,327 86 | 976,641 49 | 1,213,069 65 |
| Pelican Assurance | 269,586 02 | 297,654 63 | 282,330 56 | 360,292 87 | 140,527 31 | 244,401 98 | 262,975 90 | 355,604 42 |
| Pennsylvania Fire | 2,609,923 20 | 2,817,169 72 | 2,897,139 97 | 3,061,855 23 | 1,292,737 94 | 1,827,255 61 | 2,368,657 33 | 2,961,206 67 |
| Phenix | 5,161,418 34 | 5,875,727 39 | 5,428,266 65 | 6,147,511 40 | 2,632,207 70 | 3,396,232 19 | 4,745,155 29 | 5,798,843 46 |
| Phoenix | 3,551,867 23 | 3,949,698 91 | 3,806,711 61 | 4,206,930 33 | 1,632,282 24 | 2,170,561 55 | 3,224,065 31 | 3,915,106 28 |
| Providence-Washington ... | 1,907,469 06 | 2,341,844 01 | 2,001,125 45 | 2,428,046 49 | 1,110,951 33 | 1,468,475 01 | 1,901,690 84 | 2,281,589 99 |
| Queen | 3,009,678 98 | 3,344,264 16 | 3,272,772 99 | 3,616,007 29 | 1,560,209 29 | 2,357,835 81 | 2,843,216 36 | 4,071,983 02 |
| Reliance | 579,039 28 | 604,932 72 | 632,639 13 | 651,666 19 | 247,368 03 | 440,697 62 | 518,926 77 | 724,242 00 |
| Rochester-German | 998,874 44 | 1,107,457 51 | 1,055,989 95 | 1,205,702 44 | 425,905 07 | 847,218 07 | 902,715 34 | 1,303,822 23 |
| St. Paul Fire and Marine.. | 2,978,380 80 | 3,241,229 40 | 3,148,864 67 | 3,498,391 21 | 1,587,481 81 | 2,004,691 85 | 2,772,286 59 | 3,187,272 93 |
| Security | 1,885,967 87 | 912,630 08 | 936,807 94 | 983,659 21 | 405,281 26 | 431,458 00 | 853,458 41 | 837,595 16 |
| Springfield Fire and Ma- rine | 3,205,509 33 | 3,500,605 23 | 3,422,766 10 | 3,899,210 64 | 1,561,442 40 | 2,188,590 34 | 2,947,809 13 | 3,663,592 21 |
| Teutonia Fire and Marine. | 86,314 15 | 87,873 18 | 116,382 81 | 116,426 91 | 29,806 86 | 28,181 71 | 124,100 57 | 118,228 30 |
| Traders | 1,404,897 64 | 1,521,613 99 | 1,555,628 78 | 1,633,928 54 | 681,717 35 | 932,819 36 | 1,272,948 23 | 1,573,789 70 |
| United States Fire | 512,775 53 | 454,018 34 | 538,859 98 | 480,051 01 | 229,478 96 | 325,945 69 | 512,589 61 | 529,175 18 |
| Westchester Fire | 2,012,041 16 | 2,028,040 52 | 2,139,613 37 | 2,211,210 64 | 959,605 75 | 1,296,085 99 | 1,846,988 60 | 2,211,203 62 |
| Williamsburgh City Fire.. | 1,080,392 37 | 1,148,288 10 | 1,218,154 24 | 1,322,928 68 | 501,818 67 | 695,090 76 | 1,053,242 98 | 1,255,541 08 |
| Totals | \$124,195,204 03 | \$125,655,100 09 | \$135,908,564 61 | \$147,093,556 89 | \$59,317,638 81 | \$80,977,359 75 | \$114,073,916 06 | \$138,356,170 61 |

FOREIGN COMPANIES—UNITED STATES BRANCHES.

| | | | | | | | | |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Aachen and Munich Fire.. | \$881,845 57 | \$861,125 91 | \$916,939 87 | \$1,181,633 64 | \$467,552 56 | \$634,895 04 | \$826,508 27 | \$1,026,439 25 |
| Atlas Assurance | 903,386 45 | 1,378,229 56 | 1,003,556 00 | 1,980,132 07 | 527,086 11 | 664,981 96 | 920,702 32 | 1,456,704 74 |
| British American Assur- ance | 1,510,383 68 | 1,512,028 98 | 1,547,736 84 | 1,575,582 12 | 871,045 79 | 1,062,979 87 | 1,438,595 35 | 1,577,446 97 |
| Caledonian | 1,235,101 90 | 1,311,739 44 | 1,316,606 90 | 1,402,553 87 | 530,459 96 | 815,356 62 | 1,102,820 77 | 1,790,538 34 |
| Cologne Re-Insurance | 525,146 94 | 555,383 33 | 603,974 44 | 577,969 45 | 242,817 74 | 262,115 19 | 544,181 94 | 513,698 27 |
| Commercial Union Assur- ance | 3,047,738 31 | 4,607,123 04 | 3,180,870 51 | 5,062,201 16 | 1,636,653 06 | 2,408,626 17 | 2,853,074 90 | 4,134,372 38 |
| Hamburg-Bremen Fire..... | 1,650,565 30 | 1,827,788 11 | 1,709,196 20 | 1,999,196 93 | 855,318 92 | 1,029,283 70 | 1,599,575 94 | 1,843,413 67 |
| Liverpool, London and Globe | 6,857,553 74 | 6,988,922 43 | 7,286,572 86 | 7,821,315 47 | 3,476,815 10 | 4,928,258 27 | 6,249,248 54 | 7,830,925 21 |
| London Assurance | 1,804,206 02 | 1,894,933 70 | 1,898,014 71 | 2,144,395 03 | 879,246 23 | 1,006,148 34 | 1,849,603 01 | 2,056,053 39 |
| London and Lancashire.... | 1,905,166 52 | 2,086,394 88 | 1,934,031 31 | 2,195,007 22 | 853,266 57 | 1,252,639 30 | 1,830,641 72 | 2,000,154 94 |
| Moscow Fire | 424,782 39 | 924,366 08 | 460,199 19 | 955,708 97 | 280,203 22 | 405,388 73 | 391,507 59 | 672,380 30 |
| Munich Re-Insurance | 3,554,336 39 | 3,812,637 84 | 3,684,745 64 | 4,262,957 37 | 1,663,179 39 | 2,872,501 63 | 2,826,033 88 | 4,032,298 93 |
| North British and Mercan- tile | 3,741,695 39 | 3,981,423 88 | 3,927,111 12 | 4,598,581 56 | 1,911,894 90 | 2,870,466 50 | 3,381,834 35 | 4,270,069 53 |
| Northern Assurance | 2,306,082 80 | 2,479,964 05 | 2,419,890 82 | 3,723,600 40 | 1,070,036 96 | 1,877,334 08 | 2,369,906 45 | 3,120,218 34 |
| Norwich Union | 2,044,901 56 | 2,126,044 95 | 2,113,818 02 | 2,785,972 58 | 896,604 98 | 1,662,145 19 | 1,861,745 67 | 2,702,736 12 |
| Palatine | 1,274,968 39 | 1,388,964 18 | 1,316,392 55 | 1,485,123 13 | 608,878 86 | 880,118 14 | 1,141,275 98 | 1,370,654 25 |
| Phoenix Assurance | 2,470,181 74 | 2,577,365 42 | 2,568,806 04 | 6,186,300 92 | 1,465,334 46 | 1,991,462 75 | 2,571,484 50 | 2,923,324 24 |
| Prussian National | 659,517 60 | 760,211 79 | 687,482 38 | 793,293 78 | 313,085 83 | 372,016 06 | 570,350 14 | 702,404 25 |
| Rossia ..... | ..... | 848,985 28 | ..... | 1,445,893 79 | ..... | 121,298 62 | ..... | 400,313 02 |
| Royal | 4,995,755 15 | 5,235,123 08 | 5,894,782 47 | 6,699,729 05 | 2,478,899 34 | 3,369,200 16 | 4,840,824 69 | 6,839,773 87 |
| Royal Exchange | 1,146,425 95 | 1,542,623 78 | 1,479,970 32 | 2,022,695 09 | 570,579 41 | 1,220,769 22 | 1,116,991 27 | 1,945,324 76 |
| Salamandra | 972,751 13 | 1,263,345 24 | 1,003,160 55 | 1,450,804 51 | 459,091 99 | 828,542 72 | 823,859 93 | 1,338,692 38 |
| Scottish Union and Na- tional | 1,901,840 97 | 1,960,002 00 | 2,072,717 77 | 2,145,685 11 | 976,234 54 | 1,288,679 32 | 1,633,871 97 | 2,003,821 37 |
| Skandia | 774,283 32 | 832,300 99 | 805,128 51 | 971,570 37 | 444,877 61 | 546,136 88 | 754,453 36 | 960,623 39 |
| Sun Insurance Office | 2,022,548 61 | 2,329,816 88 | 2,128,445 39 | 2,984,065 35 | 1,007,983 41 | 1,706,763 24 | 2,033,156 29 | 2,759,262 03 |
| Union Assurance | 1,035,228 62 | 1,334,212 95 | 1,116,094 93 | 1,928,431 59 | 535,526 03 | 957,463 31 | 914,661 35 | 1,682,179 38 |
| Western Assurance | 2,601,651 88 | 2,639,141 48 | 2,576,594 51 | 2,814,321 67 | 1,522,876 88 | 1,962,533 05 | 2,555,403 18 | 2,853,851 45 |
| Totals | \$52,247,046 32 | \$59,160,259 25 | \$55,792,838 85 | \$73,194,722 20 | \$26,565,548 85 | \$38,998,403 56 | \$49,052,310 36 | \$64,807,694 77 |

TABLE No. 2—Continued.

SUMMARY OF FIRE COMPANIES.

| INSURANCE COMPANY. | Premium Income. | | Total Income. | | Losses Paid.. | | Total Disbursements. | |
|---------------------------|------------------|------------------|------------------|------------------|-----------------|------------------|----------------------|------------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Indiana Companies..... | \$494,993 65 | \$1,008,236 68 | \$524,220 63 | \$1,085,362 33 | \$324,443 22 | \$447,494 00 | \$423,617 83 | \$874,571 67 |
| Companies of other States | 124,155,204 03 | 135,655,100 09 | 135,908,564 61 | 147,093,556 89 | 59,317,638 81 | 80,977,359 75 | 114,073,916 08 | 138,356,170 61 |
| Foreign Companies—U. S. | 52,247,046 32 | 59,160,259 25 | 55,792,838 85 | 73,194,722 20 | 26,565,548 85 | 38,998,403 56 | 49,052,310 36 | 64,807,694 77 |
| Branches | | | | | | | | |
| Grand Totals | \$176,937,244 00 | \$195,823,596 02 | \$192,225,624 09 | \$221,373,641 42 | \$86,207,630 88 | \$120,423,257 31 | \$163,549,844 27 | \$204,038,437 05 |

TABLE No. 8.

Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

| INSURANCE COMPANY. | Admitted Assets. | | Liabilities. | | Insurance Written. | | Insurance in Force Dec. 31. | |
|-------------------------------------|------------------|----------------|---------------|--------------|--------------------|--------------|-----------------------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Amerlcan Manufacturers Mutual ..... | ..... | \$26,848 50 | *..... | *\$21,262 86 | ..... | \$4,340,515 | ..... | \$3,469,915 |
| Firemen and Mechanics... | \$120,394 18 | 126,013 89 | \$12,570 69 | 11,246 11 | \$1,927,464 | 1,902,453 | Not reported | ..... |
| German Fire or Indiana... | 453,509 47 | 490,459 51 | 253,169 23 | 238,464 43 | 25,623,752 | 31,569,598 | \$34,347,453 | 41,077,387 |
| Grain Dealers National Mutual | 25,229 69 | 43,198 21 | *17,697 35 | *29,101 22 | 2,031,659 | 2,207,905 | 2,306,933 | 3,623,888 |
| Indiana Lumbermen's Mutual | 20,775 29 | 52,204 90 | *Not reported | *29,021 16 | \$300,000 | 1,425,767 | 1,132,698 | 2,029,215 |
| Indiana Millers Mutual... | 149,054 80 | 187,259 67 | *..... | *53,260 60 | Not reported | 2,299,748 | 5,470,355 | 6,593,202 |
| Indianapolis Fire | 472,970 05 | 519,534 95 | 177,773 28 | 222,647 13 | 21,639,779 | 26,689,126 | 20,695,488 | 25,974,518 |
| Indianapolis German Mutual | 13,608 09 | 15,261 32 | *Not reported | Not reported | 856,730 | 964,003 | 4,275,289 | 4,426,657 |
| Merchants Mutual ..... | ..... | 20,782 11 | *..... | *6,556 09 | ..... | 748,675 | ..... | 699,525 |
| Totals | \$1,256,541 57 | \$1,481,563 06 | \$461,210 60. | \$666,559 60 | \$52,879,384 | \$72,147,790 | \$68,228,201 | \$89,796,760 |

*Unearned premiums included in liabilities of mutual companies.

†Estimated.

COMPANIES OF OTHER STATES.

| | | | | | | | | |
|-------------|-----------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|
| Aetna | \$15,190,888 15 | \$15,814,054 98 | \$5,130,150 44 | \$5,367,203 89 | \$615,445,846 | \$649,586,576 | \$651,069,826 | \$683,412,967 |
|-------------|-----------------|-----------------|----------------|----------------|---------------|---------------|---------------|---------------|

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

| INSURANCE COMPANY. | Admitted Assets. | | Liabilities. | | Insurance Written. | | Insurance in Force Dec. 31. | |
|---------------------------|------------------|----------------|----------------|----------------|--------------------|---------------|-----------------------------|---------------|
| | | | | | | | | |
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Fire | \$2,835,504 41 | \$2,838,795 80 | \$2,011,478 63 | \$2,116,118 40 | \$151,438,975 | \$161,978,167 | \$209,967,636 | \$232,398,608 |
| Buffalo Commercial | 418,889 47 | 502,096 22 | 163,701 17 | 201,446 66 | 20,326,236 | 24,838,241 | 24,060,644 | 29,350,469 |
| Buffalo-German | 2,208,553 10 | 2,315,519 96 | 487,525 77 | 538,045 09 | 53,571,607 | 59,303,354 | 80,806,300 | 87,036,061 |
| Camden Fire | 1,042,800 54 | 1,392,775 06 | 439,999 55 | 569,346 05 | 50,705,890 | 65,206,320 | 52,619,439 | 68,995,424 |
| Citizens | 732,422 21 | 726,017 59 | 349,282 18 | 372,061 30 | 142,939,635 | 148,481,228 | 41,486,666 | 47,393,103 |
| Concordia Fire | 1,016,575 37 | 1,110,888 53 | 681,725 12 | 723,091 13 | 76,593,999 | 83,977,298 | 102,901,165 | 107,893,080 |
| Connecticut Fire | 5,172,036 80 | 5,340,136 94 | 2,730,561 45 | 2,925,215 78 | 261,486,967 | 280,106,596 | 389,447,561 | 416,927,971 |
| Continental | 14,192,177 63 | 14,543,153 32 | 6,628,749 10 | 6,786,491 79 | 661,320,652 | 773,650,383 | 1,035,395,861 | 1,061,834,334 |
| Delaware | 1,775,209 59 | 1,744,311 23 | 913,404 30 | 914,687 13 | 89,979,249 | 93,904,711 | 123,035,337 | 112,890,434 |
| Detroit Fire and Marine.. | 1,559,889 84 | 1,579,058 13 | 364,763 84 | 357,662 91 | 42,773,460 | 45,329,638 | 46,122,708 | 47,409,276 |
| Equitable Fire and Marine | 1,250,434 22 | 1,238,341 28 | 684,660 73 | 698,895 62 | 76,326,724 | 73,693,711 | 87,426,873 | 89,531,454 |
| Farmers' Fire | 888,148 64 | 847,926 26 | 513,623 21 | 521,726 38 | 44,514,700 | 43,144,340 | 68,578,487 | 70,310,714 |
| Fire Association | 6,332,403 74 | 6,538,237 39 | 4,910,600 81 | 5,019,973 52 | 363,903,124 | 403,406,766 | 535,344,233 | 536,901,815 |
| Fireman's Fund | 5,773,964 24 | 6,459,877 68 | 2,662,610 89 | 3,262,614 51 | 461,980,807 | 636,325,391 | 324,374,746 | 428,320,365 |
| Firemen's | 3,320,722 35 | 3,539,717 31 | 792,435 47 | 891,548 45 | 77,610,680 | 92,656,813 | 135,173,400 | 156,067,978 |
| Franklin Fire | 3,141,594 44 | 3,029,092 46 | 1,696,508 86 | 1,703,304 46 | 70,185,817 | 75,210,432 | 154,227,771 | 158,285,478 |
| German | 4,910,606 82 | 5,546,127 97 | 3,207,011 21 | 3,617,361 34 | 261,380,161 | 310,305,386 | 440,162,131 | 502,910,750 |
| German Alliance | 1,301,228 58 | 1,378,968 75 | 402,822 12 | 441,112 56 | 50,621,325 | 54,468,658 | 59,148,601 | 60,976,044 |
| German American | 12,074,306 33 | 12,980,705 83 | 4,941,056 74 | 5,638,798 45 | 757,413,636 | 833,764,533 | 834,286,100 | 916,013,252 |
| German Fire, Peoria..... | 701,294 47 | 743,542 32 | 298,007 28 | 403,362 00 | 32,556,476 | 40,870,402 | 39,199,545 | 55,787,644 |
| German Fire, Pittsburg... | 669,387 41 | 746,741 63 | 388,390 08 | 436,400 00 | 44,456,669 | 55,007,372 | 56,619,605 | 63,442,438 |
| Germania Fire | 5,849,833 63 | 6,352,699 73 | 2,331,369 52 | 2,713,474 23 | 280,378,508 | 334,668,317 | 454,487,040 | 505,400,605 |
| German National | 728,490 64 | 900,696 87 | 460,366 81 | 599,213 49 | 43,265,653 | 63,623,506 | 58,347,111 | 74,545,382 |
| Glard Fire and Marine... | 1,989,096 44 | 2,133,104 07 | 1,086,731 79 | 1,162,109 13 | 52,511,660 | 68,853,718 | 122,788,239 | 136,520,584 |
| Glen's Falls | 4,046,681 16 | 4,176,096 25 | 1,370,804 07 | 1,467,473 06 | 135,295,530 | 150,466,085 | 220,025,034 | 238,255,069 |
| Globe and Rutgers..... | 1,960,531 45 | 3,003,725 08 | 1,222,238 60 | 1,799,015 62 | 131,216,357 | 215,617,732 | 115,009,186 | 178,750,809 |
| Hanover Fire | 4,062,057 04 | 4,112,185 86 | 2,431,829 55 | 2,417,416 90 | 435,670,850 | 395,863,164 | 405,070,975 | 409,100,800 |
| Hartford Fire | 14,542,952 28 | 15,632,483 34 | 9,355,155 41 | 10,356,234 67 | 907,545,827 | 1,099,332,741 | 1,296,543,832 | 1,427,050,971 |
| Home | 18,040,793 99 | 19,417,329 53 | 8,466,042 50 | 9,041,008 30 | 1,231,461,131 | 1,281,033,288 | 1,203,690,528 | 1,310,726,532 |
| Home Fire and Marine.... | 1,495,869 43 | 1,615,013 36 | 794,405 94 | 895,474 64 | 100,981,918 | 110,078,081 | 95,604,562 | 109,855,664 |

| Insurance Company of | 11,269,981 65 | 11,980,733 59 | 6,837,991 32 | 6,277,946 29 | 921,085,552 | 947,621,285 | 643,120,258 | 720,943,813 |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| North America | 937,278 55 | 1,030,465 93 | 347,469 72 | 398,671 94 | 42,730,225 | 48,490,084 | 49,031,105 | 54,570,284 |
| Michigan Fire and Marine.. | 553,865 49 | 607,034 06 | 250,646 92 | 296,104 38 | 27,805,958 | 32,098,949 | 34,506,843 | 40,469,087 |
| Milwaukee Fire | 2,926,281 42 | 2,925,267 29 | 1,339,072 30 | 1,496,439 35 | 136,687,264 | 152,035,096 | 186,382,342 | 205,700,488 |
| Milwaukee Mechanics | 6,463,828 59 | 6,483,987 78 | 3,640,569 66 | 3,812,760 28 | 488,612,055 | 564,897,443 | 570,485,468 | 593,590,574 |
| National Fire | 1,632,756 77 | 1,821,784 08 | 557,481 10 | 766,185 66 | 70,843,328 | 105,364,210 | 69,849,041 | 99,787,746 |
| National Union Fire..... | 709,337 00 | 731,578 09 | 170,629 86 | 192,294 64 | 22,702,138 | 25,293,079 | 32,413,688 | 33,203,248 |
| Newark Fire | 3,877,846 70 | 3,911,743 34 | 1,684,300 62 | 1,712,067 85 | 155,467,466 | 170,421,052 | 227,609,017 | 239,437,922 |
| New Hampshire Fire..... | 511,299 95 | 555,716 26 | 231,198 60 | 290,151 94 | 35,005,457 | 46,038,067 | 30,486,211 | 39,401,580 |
| New York Fire..... | 3,869,761 96 | 4,319,724 93 | 2,153,200 29 | 2,312,743 22 | 277,322,911 | 294,775,857 | 339,711,278 | 364,632,359 |
| Niagara Fire | 3,619,985 81 | 3,812,117 16 | 1,920,175 60 | 2,080,924 95 | 155,231,087 | 169,930,122 | 309,027,266 | 337,681,029 |
| Northwestern National ... | 1,412,987 20 | 1,642,419 03 | 1,145,237 72 | 1,334,101 63 | 97,241,845 | 110,147,511 | 221,364,137 | 242,710,445 |
| Ohio Farmers | 2,210,385 67 | 2,272,683 83 | 1,007,274 19 | 1,079,732 30 | 117,171,515 | 126,512,092 | 141,963,984 | 157,475,778 |
| Orient | 483,329 70 | 489,606 45 | 204,642 64 | 220,791 67 | 34,924,573 | 37,456,861 | 31,256,856 | 34,702,782 |
| Pelican Assurance | 6,261,613 51 | 6,428,988 51 | 3,342,171 20 | 3,443,725 09 | 284,426,290 | 301,147,951 | 432,002,389 | 445,254,601 |
| Pennsylvania Fire | 7,407,091 62 | 8,007,130 96 | 4,736,891 47 | 5,316,414 63 | 570,665,866 | 610,252,123 | 719,891,166 | 792,488,259 |
| Phenix | 6,853,661 29 | 7,341,888 59 | 3,272,644 76 | 3,561,297 27 | 484,465,649 | 492,569,512 | 513,914,648 | 553,858,324 |
| Phoenix | 2,392,458 39 | 2,640,598 87 | 1,442,366 10 | 1,758,866 07 | 324,626,814 | 399,042,027 | 192,113,975 | 235,271,786 |
| Providence-Washington ... | 6,164,735 96 | 6,206,030 51 | 2,661,027 55 | 2,956,228 55 | 308,315,249 | 339,819,683 | 377,075,300 | 410,885,501 |
| Queen | 1,190,180 16 | 1,127,079 42 | 669,656 56 | 690,391 99 | 60,645,003 | 62,358,621 | 78,798,579 | 82,781,201 |
| Reliance | 1,605,688 71 | 1,515,749 88 | 833,094 04 | 924,167 12 | 110,629,240 | 123,563,963 | 117,606,428 | 130,559,232 |
| Rochester-German | 3,699,022 71 | 4,010,595 89 | 2,183,959 46 | 2,417,394 02 | 268,348,802 | 293,406,163 | 247,449,198 | 284,232,134 |
| St. Paul Fire and Marine.. | 1,432,673 68 | 1,597,419 87 | 839,229 36 | 913,380 63 | 101,390,352 | 103,714,779 | 125,609,540 | 137,621,369 |
| Security | 6,282,402 15 | 6,446,898 16 | 2,661,912 21 | 2,871,911 98 | 361,056,852 | 393,120,185 | 415,623,844 | 442,061,692 |
| Springfield Fire and Ma- rine | 612,506 35 | 622,584 46 | 89,767 18 | 92,975 00 | 8,711,532 | 8,786,845 | 17,014,779 | 17,346,646 |
| Teutonia Fire and Marine. | 2,753,573 01 | 2,854,843 98 | 1,176,772 58 | 1,310,379 16 | 150,968,621 | 165,590,403 | 158,767,913 | 177,558,119 |
| Traders | 775,449 35 | 731,911 95 | 414,878 35 | 440,092 12 | 58,543,101 | 58,546,219 | 59,497,193 | 63,152,409 |
| United States Fire | 3,447,004 01 | 3,636,471 44 | 1,898,380 79 | 1,943,587 31 | 240,326,830 | 252,490,680 | 326,567,266 | 336,655,331 |
| Westchester Fire | 2,473,913 36 | 2,586,449 26 | 993,396 49 | 1,039,815 90 | 126,164,904 | 134,191,172 | 172,354,774 | 182,480,777 |
| Williamsburgh City Fire.. | | | | | | | | |
| Totals | \$245,233,440 84 | \$259,194,900 39 | \$121,240,639 68 | \$132,087,605 38 | \$14,384,152,696 | \$15,961,556,567 | \$17,177,634,685 | \$18,753,986,241 |

FOREIGN COMPANIES—UNITED STATES BRANCHES.

| Aachen and Munich Fire .. | \$1,092,747 96 | \$1,280,323 81 | \$691,360 85 | \$798,456 89 | \$88,322,958 | \$100,456,193 | \$88,103,845 | \$104,927,334 |
|---------------------------------------|----------------|----------------|--------------|--------------|--------------|---------------|--------------|---------------|
| Atlas Assurance | 1,279,594 34 | 1,802,011 57 | 706,000 69 | 1,014,633 30 | 100,887,059 | 142,753,612 | 101,087,447 | 145,503,706 |
| British American Assur- ance | 1,427,304 89 | 1,428,610 75 | 932,738 11 | 999,827 03 | 160,920,967 | 161,782,794 | 123,797,898 | 136,836,099 |
| Caledonian | 1,734,353 51 | 1,822,617 72 | 992,722 08 | 1,155,313 90 | 132,035,326 | 154,551,050 | 157,006,720 | 175,222,069 |
| Cologne Re-Insurance | 630,816 62 | 796,230 47 | 457,969 33 | 519,883 35 | 71,591,751 | 75,838,532 | 83,196,052 | 87,565,633 |

TABLE No. 3—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

| INSURANCE COMPANY. | Admitted Assets. | | Liabilities. | | Insurance Written. | | Insurance in Force Dec. 31. | |
|------------------------------|------------------|-----------------|-----------------|-----------------|--------------------|-----------------|-----------------------------|-----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Commercial Union Assurance | \$4,231,734 77 | \$5,230,425 78 | \$2,838,885 90 | \$3,701,240 59 | \$851,703,722 | \$434,492,204 | \$401,718,986 | \$612,026,034 |
| Hamburg-Bremen Fire | 1,834,177 95 | 2,008,938 61 | 1,397,485 25 | 1,605,386 18 | 171,689,609 | 149,486,017 | 197,674,633 | 215,305,490 |
| Liverpool, London and Globe | 12,056,918 50 | 12,112,998 45 | 6,896,376 15 | 7,038,506 47 | 1,016,406,051 | 995,384,801 | 967,745,673 | 1,034,960,745 |
| London Assurance | 2,759,374 35 | 2,835,253 95 | 1,470,882 63 | 1,532,888 88 | 364,368,776 | 299,229,084 | 215,038,694 | 221,317,287 |
| London and Lancashire | 2,795,145 27 | 3,079,850 81 | 1,791,150 00 | 2,023,850 49 | 296,972,112 | 259,458,581 | 336,967,732 | 364,778,443 |
| Moscow Fire | 815,183 31 | 1,089,189 29 | 340,029 79 | 587,412 48 | 99,487,047 | 43,454,761 | 54,239,385 | 84,882,141 |
| Munich Re-Insurance | 3,302,913 77 | 3,694,366 93 | 2,533,169 37 | 2,683,502 81 | 385,261,184 | 378,244,019 | 334,577,801 | 365,827,558 |
| North British and Mercantile | 5,939,978 32 | 6,481,641 36 | 3,298,049 77 | 3,533,883 38 | 560,327,632 | 485,363,258 | 568,912,784 | 592,634,950 |
| Northern Assurance | 3,400,487 83 | 4,023,115 64 | 2,302,888 06 | 2,513,385 38 | 323,705,178 | 282,971,041 | 308,283,111 | 348,255,816 |
| Norwich Union | 2,631,429 39 | 2,752,389 87 | 1,776,778 38 | 1,857,421 00 | 242,255,482 | 231,281,708 | 274,178,053 | 285,989,844 |
| Palatine | 1,922,181 77 | 2,073,488 24 | 1,069,346 75 | 1,211,206 96 | 160,429,707 | 143,884,619 | 140,398,865 | 157,779,435 |
| Phoenix Assurance | 2,978,911 95 | 3,202,875 74 | 2,118,441 02 | 2,133,866 94 | 310,574,625 | 306,881,487 | 312,841,448 | 315,089,533 |
| Prussian National | 1,019,234 63 | 1,135,394 75 | 610,832 23 | 673,994 64 | 86,622,986 | 65,629,945 | 79,021,286 | 89,149,775 |
| Rossia | ..... | 1,098,362 58 | ..... | 570,715 97 | 78,004,788 | ..... | ..... | 64,707,477 |
| Royal | 8,503,937 82 | 8,439,225 99 | 5,188,425 25 | 5,342,786 74 | 718,762,013 | 668,608,924 | 802,533,893 | 839,969,902 |
| Royal Exchange | 2,124,536 27 | 2,275,036 99 | 1,086,555 26 | 1,356,602 11 | 251,130,394 | 167,868,165 | 154,377,135 | 187,198,283 |
| Salamandra | 1,117,860 58 | 1,272,363 29 | 749,124 98 | 949,758 03 | 161,723,944 | 76,121,730 | 89,999,008 | 119,637,683 |
| Scottish Union and National | 4,777,280 96 | 4,954,794 97 | 1,990,173 55 | 1,992,958 67 | 291,969,542 | 290,287,715 | 311,891,652 | 294,791,523 |
| Skandia | 1,038,996 72 | 1,054,407 82 | 661,135 27 | 680,756 51 | 96,477,762 | 91,381,498 | 85,479,351 | 90,372,769 |
| Sun Insurance Office | 2,911,882 15 | 3,195,449 06 | 1,951,754 29 | 2,110,865 09 | 269,828,180 | 238,516,273 | 335,505,178 | 356,039,198 |
| Union Assurance | 1,696,534 87 | 1,782,954 47 | 818,270 57 | 909,725 67 | 169,412,875 | 151,769,159 | 125,697,078 | 137,447,859 |
| Western Assurance | 2,392,813 10 | 2,360,496 46 | 1,608,005 30 | 1,637,697 21 | 354,438,708 | 333,871,359 | 236,818,096 | 249,045,139 |
| Totals | \$76,416,330 60 | \$83,282,815 37 | \$46,278,550 83 | \$51,137,526 67 | \$7,896,954,498 | \$6,648,004,409 | \$6,887,141,804 | \$7,667,262,325 |

SUMMARY OF FIRE COMPANIES.

| | | | | | | | | |
|---------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Indiana Companies..... | \$1,256,541 57 | \$1,481,563 06 | \$461,210 60 | \$666,559 60 | \$52,879,384 | \$72,147,790 | \$68,228,201 | \$39,796,760 |
| Companies of other States | 245,233,440 84 | 259,194,900 39 | 121,240,639 68 | 132,087,605 38 | 14,384,152,696 | 15,961,556,567 | 17,177,684,685 | 18,753,966,241 |
| Foreign Companies—U. S. | | | | | | | | |
| Branches | 76,416,330 60 | 83,282,815 37 | 46,278,550 83 | 51,137,526 67 | 6,648,004,409 | 7,896,854,498 | 6,887,141,804 | 7,667,262,325 |
| Grand Totals | \$322,906,313 01 | \$343,959,278 82 | \$167,980,401 11 | \$183,891,691 65 | \$21,085,036,489 | \$23,930,658,855 | \$24,133,054,690 | \$26,511,045,826 |

TABLE No. 4.

Showing Business in Indiana.

INDIANA COMPANIES.

| INSURANCE COMPANY. | Insurance Written. | | Insurance in Force Dec. 31. | | Amount Gained During Year. | |
|---------------------------------|--------------------|--------------|-----------------------------|--------------|----------------------------|-------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Manufacturers Mutual. | ..... | ..... | ..... | ..... | ..... | ..... |
| Firemen and Mechanics..... | Not reported | ..... | Not reported | ..... | Not reported | ..... |
| German Fire of Indiana..... | Not reported | \$9,022,061 | \$17,040,234 | \$19,096,079 | Not reported | \$2,065,845 |
| Grain Dealers National Mutual.. | Not reported | 217,930 | 804,627 | 1,066,617 | Not reported | 262,010 |
| Indiana Lumbermen's Mutual.... | \$405,945 | 567,232 | Not reported | 1,064,402 | Not reported | ..... |
| Indiana Millers Mutual..... | Not reported | Not reported | Not reported | ..... | Not reported | ..... |
| Indianapolis Fire | 5,170,536 | 5,075,349 | 8,345,496 | 9,003,457 | \$270,226 | 657,961 |
| Indianapolis German Mutual..... | 856,730 | 964,003 | 4,275,269 | 4,426,657 | 132,434 | 151,388 |
| Merchants Mutual ..... | ..... | 699,525 | ..... | 667,025 | ..... | 667,025 |
| Totals | \$6,433,211 | \$16,606,120 | \$30,465,626 | \$35,324,237 | \$402,660 | \$3,794,229 |

COMPANIES OF OTHER STATES.

| | | | | | | |
|--------------------------|-------------|-------------|--------------|--------------|--------------|-------------|
| Aetna | \$7,304,676 | \$8,665,858 | \$12,842,216 | \$14,504,749 | \$735,833 | \$1,662,533 |
| Agricultural | 2,913,100 | 2,722,800 | 5,571,000 | 5,418,400 | 1,568,600 | —152,600 |
| Allemannia Fire | 1,292,448 | 1,305,697 | 2,139,157 | 2,469,190 | 578,611 | 330,033 |
| American | 14,066,802 | 13,844,279 | 20,642,445 | 27,026,532 | 7,218,862 | 6,384,037 |
| American Central | 1,716,965 | 2,002,864 | 2,550,707 | 3,505,047 | 258,815 | 954,840 |
| American Fire | 1,443,373 | 1,947,974 | 1,459,237 | 2,551,846 | Not reported | 1,092,609 |
| Buffalo Commercial | 793,166 | 889,740 | 787,744 | 1,229,931 | —153,173 | 442,187 |
| Buffalo-German | 2,017,846 | 2,128,390 | 3,513,249 | 3,626,695 | 71,438 | 113,446 |
| Camden Fire ..... | ..... | 142,539 | ..... | 142,539 | ..... | 142,539 |
| Citizens | 8,108,262 | 3,147,871 | ..... | 4,654,662 | ..... | 3,440,148 |
| | | | 1,214,514 | | 353,986 | |

| | | | | | | |
|--|------------|------------|-------------|-------------|--------------|-----------|
| Concordia Fire | 1,710,533 | 2,100,236 | 2,156,537 | 3,377,926 | -1,869,811 | 1,221,239 |
| Connecticut Fire | 7,788,998 | 8,067,890 | 7,788,998 | 15,797,720 | Not reported | 8,008,722 |
| Continental | 43,625,548 | 43,319,299 | 65,932,860 | 69,237,787 | 3,322,053 | 3,304,927 |
| Delaware | 1,994,500 | 1,640,960 | 3,070,700 | 3,797,550 | 115,652 | 726,850 |
| Detroit Fire and Marine | 796,468 | 775,623 | 1,062,371 | 1,083,755 | 180,174 | 11,884 |
| Equitable Fire and Marine | 1,378,894 | 1,544,042 | 2,125,944 | 2,612,079 | Not reported | 486,186 |
| Farmers' Fire | 1,343,670 | 1,293,420 | 2,507,539 | 2,643,197 | 148,257 | 135,608 |
| Fire Association | 4,776,652 | 5,101,823 | 8,597,973 | 9,183,281 | 153,972 | 585,308 |
| Firemen's Fund | 4,162,129 | 5,488,723 | 7,842,752 | 8,750,320 | Not reported | 907,568 |
| Firemens' | 1,016,319 | 1,066,910 | 1,235,720 | 1,425,980 | -25,120 | 190,260 |
| Franklin Fire | 2,312,419 | 2,370,244 | 4,141,538 | 4,208,940 | 287,584 | 67,402 |
| German | 9,903,063 | 10,472,465 | 17,216,472 | 18,464,960 | -1,499,548 | 1,248,488 |
| German Alliance | 1,683,676 | 1,876,244 | 2,250,370 | 2,708,807 | 457,287 | 458,437 |
| German American | 7,965,335 | 8,388,968 | 13,078,644 | 13,668,326 | 877,170 | 589,682 |
| German Fire—Peoria | 1,458,039 | 1,557,778 | 2,916,198 | 2,115,556 | 91,870 | -900,642 |
| German Fire—Pittsburg | 43,850 | 426,881 | 43,850 | 568,571 | 43,850 | 524,721 |
| Germania Fire | 5,695,934 | 6,518,084 | 12,272,870 | 13,463,069 | 771,700 | 1,190,199 |
| German National | 2,415,918 | 2,890,131 | 4,555,486 | 4,751,318 | 324,218 | 195,832 |
| Girard Fire and Marine | 1,945,330 | 1,660,813 | 5,658,639 | 5,676,810 | 850,647 | 18,171 |
| Glen's Falls | 5,049,669 | 5,359,811 | 10,197,771 | 10,858,101 | Not reported | 660,330 |
| Globe and Rutgers ..... | ..... | 2,119,728 | ..... | 2,119,728 | ..... | 2,119,728 |
| Hanover Fire | 3,771,405 | 4,282,942 | 5,478,055 | 6,318,542 | 401,148 | 840,487 |
| Hartford Fire | 24,149,358 | 26,481,848 | 44,702,320 | 46,516,715 | 13,284,478 | 1,814,395 |
| Home | 70,331,598 | 72,372,226 | 101,980,817 | 104,939,727 | 19,197,726 | 2,958,910 |
| Home Fire and Marine | 673,326 | 964,562 | 1,621,845 | 1,499,724 | 425,875 | 122,121 |
| Insurance Company of North America | 7,789,806 | 8,584,480 | 9,147,760 | 9,783,390 | Not reported | 635,630 |
| Michigan Fire and Marine | 1,052,007 | 1,064,979 | 1,274,098 | 1,282,187 | -82,913 | 8,089 |
| Millwaukee Fire | 771,942 | 918,700 | 1,115,913 | 1,224,933 | 97,566 | 109,020 |
| Millwaukee Mechanics | 5,240,774 | 5,529,910 | 7,861,161 | 8,294,865 | 429,791 | 433,704 |
| National Fire | 7,612,680 | 8,564,999 | 10,774,799 | 11,274,805 | Not reported | 500,006 |
| National Union Fire | 1,132,309 | 1,879,812 | 1,182,099 | 1,821,437 | 895,334 | 639,338 |
| Newark Fire | 390,513 | 392,075 | 714,354 | 747,704 | 17,873 | 33,350 |
| New Hampshire Fire | 2,612,992 | 2,845,490 | 3,999,036 | 4,069,061 | -701,099 | 70,015 |
| New York Fire | 563,216 | 668,879 | 505,079 | 535,103 | Not reported | 30,024 |
| Niagara Fire | 4,072,166 | 4,231,280 | 4,072,166 | 4,231,280 | 160,664 | 159,114 |
| Northwestern National | 5,769,848 | 6,819,429 | 12,015,020 | 14,214,682 | -449,054 | 2,199,662 |
| Ohio Farmers | 16,067,572 | 22,093,972 | 35,491,410 | 44,051,123 | 4,341,667 | 8,559,713 |
| Orient | 1,477,233 | 1,578,043 | 2,727,327 | 2,887,819 | 312,509 | 160,492 |
| Pelican Assurance | 156,953 | 123,875 | 164,900 | 186,368 | 94,923 | -28,432 |
| Pennsylvania Fire | 3,856,582 | 4,012,245 | 3,856,582 | 6,920,448 | Not reported | 3,063,866 |

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

| INSURANCE COMPANY. | Insurance Written. | | Insurance in Force Dec. 31. | | Amount Gained During Year. | |
|-----------------------------------|--------------------|---------------|-----------------------------|---------------|----------------------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| | | | | | | |
| Phenix | \$23,082,298 | \$23,525,185 | \$44,038,903 | \$46,382,755 | —\$7,528,814 | \$2,343,852 |
| Phoenix | 8,921,858 | 8,813,999 | 13,996,488 | 14,765,259 | Not reported | 768,771 |
| Providence-Washington | 2,612,679 | 3,158,678 | 3,271,827 | 4,336,860 | 654,892 | 1,065,033 |
| Queen | 5,750,954 | 6,337,878 | 10,351,717 | 11,471,558 | 1,785,108 | 1,119,841 |
| Reliance | 1,744,359 | 1,819,045 | 2,917,726 | 3,193,435 | 313,768 | 275,709 |
| Rochester-German | 2,391,980 | 2,621,740 | 4,083,951 | 4,279,057 | 264,801 | 195,106 |
| St. Paul Fire and Marine | 2,898,279 | 3,258,240 | 4,256,005 | 4,511,080 | 551,283 | 255,075 |
| Security | 3,544,354 | 3,624,895 | 4,902,360 | 5,442,790 | 927,774 | 540,480 |
| Springfield Fire and Marine | 8,253,215 | 8,914,636 | 13,107,924 | 13,742,774 | 1,186,722 | 634,850 |
| Teutonia Fire and Marine | 1,011,671 | 1,026,933 | 2,916,182 | 2,992,400 | 64,051 | 76,218 |
| Traders | 2,309,962 | 2,598,736 | 2,540,958 | 2,858,609 | 925,764 | 317,651 |
| United States Fire | 778,953 | 672,055 | 1,218,101 | 1,023,176 | 154,180 | —194,925 |
| Westchester Fire | 2,197,760 | 2,419,698 | 3,236,640 | 3,629,547 | Not reported | 332,907 |
| Williamsburgh City Fire | 1,663,214 | 1,382,564 | 2,840,133 | 2,826,380 | 9,513 | —13,753 |
| Totals | \$365,264,529 | \$395,988,126 | \$587,820,151 | \$653,858,955 | \$52,577,955 | \$66,038,504 |

FOREIGN COMPANIES—UNITED STATES BRANCHES.

| | | | | | | |
|-----------------------------------|-------------|-------------|-------------|-------------|--------------|------------|
| Aachen and Munich Fire | \$2,144,279 | \$2,583,122 | \$2,687,807 | \$3,085,156 | Not reported | \$397,349 |
| Atlas Assurance | 1,586,008 | 2,358,135 | 1,924,728 | 2,718,793 | \$82,599 | 794,065 |
| British America Assurance | 1,743,897 | 1,991,046 | 2,697,023 | 2,369,028 | 411,410 | —327,955 |
| Caledonian | 1,229,917 | 1,303,786 | 2,049,862 | 2,172,976 | 75,282 | 123,114 |
| Cologne Re-Insurance | 471,204 | 516,887 | 510,379 | 576,505 | 24,869 | 66,126 |
| Commercial Union Assurance | 4,136,654 | 4,431,868 | 5,400,387 | 5,730,752 | 155,917 | 390,365 |
| Hamburg-Bremen Fire | 2,022,624 | 2,045,829 | 3,144,211 | 3,461,411 | 485,760 | 317,200 |
| Liverpool, London and Globe | 7,390,623 | 6,820,288 | 7,931,652 | 8,184,946 | Not reported | 253,294 |
| London Assurance | 1,840,487 | 1,941,228 | 3,955,861 | 2,387,079 | 1,355,861 | —1,568,782 |
| London and Lancashire | 2,182,489 | 2,486,245 | 3,908,655 | 4,425,516 | 376,097 | 518,861 |

| | 403,046 | 360,356 | 403,046 | 386,500 | Not reported | - 0,546 |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Moscow Fire ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Munich Re-Insurance* | 6,545,765 | 5,957,680 | 8,242,061 | 9,472,397 | —198,559 | 1,290,336 |
| North British and Mercantile | 3,789,150 | 4,100,566 | 8,975,179 | 6,251,057 | Not reported | —2,724,092 |
| Northern Assurance | 2,583,815 | 3,305,355 | 3,964,713 | 4,564,298 | Not reported | 589,590 |
| Norwich Union ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Palatine | 1,981,260 | 2,149,866 | 2,529,100 | 2,205,987 | 539,644 | —323,113 |
| Phoenix Assurance | 2,819,940 | 2,823,601 | 3,327,529 | 2,964,751 | Not reported | —962,748 |
| Prussian National | 2,004,274 | 2,224,290 | 2,592,462 | 2,738,647 | 213,788 | 146,185 |
| Rossia ..... | ..... | 1,296,369 | ..... | 1,296,369 | ..... | 1,296,369 |
| Royal | 7,021,369 | 6,952,729 | 12,812,766 | 13,578,694 | 1,208,271 | 765,923 |
| Royal Exchange | 1,453,376 | 2,036,702 | 2,212,300 | 2,564,037 | —52,607 | 351,737 |
| Salamandra* ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Scottish Union and National | 2,505,054 | 2,244,090 | 4,056,157 | 4,196,448 | 573,911 | 138,261 |
| Skandia | 840,450 | 854,405 | 981,676 | 1,005,162 | 24,320 | 23,496 |
| Sun Insurance Office | 2,372,142 | 3,829,676 | 2,966,442 | 4,787,095 | 233,960 | 1,820,653 |
| Union Assurance | 493,033 | 737,536 | 543,623 | 810,659 | —43,793 | 267,036 |
| Western Assurance | 2,694,046 | 2,483,904 | 4,697,939 | 4,198,175 | 114,586 | —499,824 |
| Totals | \$61,274,892 | \$67,835,059 | \$92,515,653 | \$96,132,518 | \$5,596,266 | \$3,616,865 |

*Does only a re-insurance business in Indiana.

SUMMARY OF FIRE COMPANIES.

| | | | | | | |
|--------------------------------------|---------------|---------------|---------------|---------------|--------------|--------------|
| Indiana Companies | \$6,433,211 | \$16,606,120 | \$30,465,626 | \$35,324,237 | \$402,660 | \$3,794,229 |
| Companies of other States | 365,264,529 | 395,988,126 | 587,820,151 | 653,858,955 | 52,571,955 | 66,038,804 |
| Foreign Companies—U.S.Branches | 61,274,892 | 67,835,059 | 92,515,653 | 96,132,518 | 5,586,266 | 3,616,865 |
| Grand Totals | \$432,972,632 | \$480,429,305 | \$710,801,430 | \$785,315,710 | \$58,566,861 | \$73,449,898 |

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES.

| INSURANCE COMPANY. | Premiums Received. | | Losses Incurred. | | Losses Paid. | |
|---------------------------------|--------------------|--------------|------------------|--------------|--------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Manufacturers Mutual. | Not reported | Not reported | Not reported | Not reported | Not reported | Not reported |
| Firemen and Mechanics..... | Not reported | Not reported | Not reported | Not reported | Not reported | Not reported |
| German Fire of Indiana..... | Not reported | \$128,923 21 | Not reported | \$45,500 00 | Not reported | \$45,400 07 |
| Grain Dealers National Mutual.. | Not reported | 20,606 75 | Not reported | 16,240 99 | Not reported | 16,240 99 |
| Indiana Lumbermen's Mutual.... | Not reported | 22,896 23 | Not reported | 6,644 60 | Not reported | 6,334 66 |
| Indiana Millers Mutual..... | Not reported | ..... | Not reported | ..... | Not reported | ..... |
| Indianapolis Fire | \$80,617 46 | 78,040 69 | \$36,197 36 | 44,567 55 | \$38,713 19 | 44,677 08 |
| Indianapolis German Mutual..... | 7,378 55 | 8,305 40 | 4,070 22 | 3,636 62 | 3,139 10 | 3,636 62 |
| Merchants Mutual | Not reported | 4,311 48 | Not reported | 664 60 | Not reported | 664 60 |
| Totals | \$87,996 00 | \$263,083 76 | \$40,267 58 | \$117,254 36 | \$41,852 29 | \$117,014 02 |

34

COMPANIES OF OTHER STATES.

| | | | | | | |
|--------------------------|--------------|--------------|-------------|-------------|-------------|-------------|
| Aetna | \$106,492 84 | \$125,750 72 | \$41,435 91 | \$57,935 94 | \$43,221 65 | \$59,556 97 |
| Agricultural | 40,249 00 | 37,402 00 | 17,022 00 | 9,860 00 | 17,248 00 | 14,393 00 |
| Allemannda Fire | 18,073 55 | 18,411 70 | 7,725 51 | 9,686 47 | 8,105 01 | 8,280 76 |
| American | 152,905 35 | 166,009 28 | 53,843 49 | 67,799 24 | 51,190 21 | 61,490 07 |
| American Central | 25,315 45 | 28,669 00 | 9,111 54 | 4,559 66 | 5,457 44 | 7,096 80 |
| American Fire | 19,104 43 | 20,550 43 | 7,964 41 | 6,426 65 | 4,434 77 | 6,508 76 |
| Buffalo Commercial | 11,068 10 | 11,808 72 | 4,259 88 | 8,017 07 | 4,601 87 | 8,017 07 |
| Buffalo-German | 26,589 31 | 28,036 76 | 14,091 59 | 12,380 15 | 10,775 55 | 15,048 69 |
| Camden Fire ..... | ..... | 2,187 00 | ..... | 978 00 | ..... | 418 00 |
| Citizens | 55,101 12 | 51,570 39 | 28,376 75 | 22,393 13 | 22,043 18 | 26,713 00 |

| | | | | | | |
|---|------------|------------|------------|------------|------------|------------|
| Concordia Fire | 31,310 51 | 31,515 85 | 10,713 14 | 8,374 55 | 8,762 19 | 8,671 23 |
| Connecticut Fire | 115,312 00 | 110,594 00 | 54,537 00 | 63,369 00 | 55,940 00 | 55,636 00 |
| Continental | 338,350 13 | 330,983 23 | 134,733 19 | 125,523 06 | 133,830 26 | 133,809 20 |
| Delaware | 27,530 11 | 30,237 36 | 17,337 91 | 9,636 33 | 13,933 79 | 10,978 50 |
| Detroit Fire and Marine | 9,893 70 | 9,256 89 | 5,583 70 | 3,691 89 | 5,344 59 | 4,219 73 |
| Equitable Fire and Marine | 17,074 88 | 19,017 48 | 5,340 53 | 6,742 31 | 5,408 81 | 6,060 89 |
| Farmers' Fire | 20,631 47 | 20,776 47 | 8,937 42 | 11,159 49 | 11,043 88 | 11,408 10 |
| Fire Association | 76,065 61 | 77,015 11 | 42,463 93 | 50,449 33 | 44,014 57 | 48,161 33 |
| Firemen's Fund | 58,519 69 | 71,738 06 | 23,372 97 | 34,069 33 | 29,753 23 | 37,937 62 |
| Firemens' | 12,366 31 | 13,661 85 | 2,437 18 | 2,940 35 | 5,930 23 | 3,062 91 |
| Franklin Fire | 35,732 31 | 36,214 00 | 12,945 42 | 24,747 10 | 13,843 94 | 16,244 99 |
| German | 116,661 51 | 123,062 42 | 41,702 04 | 52,111 31 | 41,639 86 | 52,052 95 |
| German Alliance | 23,069 46 | 27,970 04 | 8,708 09 | 16,510 32 | 7,673 09 | 9,185 32 |
| German American | 97,555 18 | 102,159 19 | 40,115 53 | 64,689 57 | 35,394 59 | 57,218 51 |
| German Fire—Peoria | 23,315 46 | 23,823 97 | 14,841 59 | 7,950 00 | 14,841 59 | 7,969 96 |
| German Fire—Pittsburg | 693 23 | 6,297 57 | ..... | 1,233 32 | ..... | 658 32 |
| Germania Fire | 78,693 19 | 93,000 29 | 33,336 03 | 37,426 87 | 42,527 95 | 33,765 32 |
| German National | 32,573 40 | 35,808 64 | 16,708 52 | 17,139 05 | 13,822 67 | 19,819 62 |
| Girard Fire and Marine | 22,768 67 | 21,636 86 | 14,732 16 | 14,433 83 | 18,881 18 | 14,300 48 |
| Glen's Falls | 56,678 32 | 59,900 13 | 16,876 21 | 28,549 98 | 16,785 21 | 25,601 98 |
| Globe and Rutgers ..... | ..... | 40,561 29 | ..... | 6,522 17 | ..... | 4,713 17 |
| Hanover Fire | 59,353 12 | 62,147 33 | 15,941 56 | 20,411 77 | 17,396 82 | 20,851 22 |
| Hartford Fire | 366,546 00 | 396,161 73 | 171,477 00 | 184,497 69 | 165,504 00 | 182,700 58 |
| Home | 461,912 76 | 484,930 54 | 185,363 72 | 253,083 75 | 173,051 80 | 233,032 71 |
| Home Fire and Marine | 10,560 92 | 14,581 20 | 7,835 85 | 1,505 50 | 9,596 35 | 3,281 87 |
| Insurance Company of North America | 109,672 30 | 121,254 44 | 35,823 50 | 54,355 75 | 34,712 48 | 53,918 99 |
| Michigan Fire and Marine | 14,669 51 | 15,302 06 | 6,006 61 | 4,358 05 | 5,664 62 | 4,769 52 |
| Millwaukee Fire | 11,708 63 | 13,521 64 | 6,105 01 | 8,939 93 | 5,632 27 | 10,694 48 |
| Millwaukee Mechanics | 76,712 47 | 80,163 83 | 31,461 35 | 38,671 22 | 31,447 15 | 38,509 58 |
| National Fire | 92,309 85 | 102,150 32 | 29,350 96 | 47,268 72 | 30,388 01 | 44,566 70 |
| National Union Fire | 19,157 09 | 28,514 12 | 5,667 91 | 12,668 87 | 5,605 01 | 11,198 75 |
| Newark Fire | 5,811 10 | 5,833 26 | 5,395 40 | 1,241 97 | 4,566 98 | 2,796 72 |
| New Hampshire Fire | 33,863 00 | 37,642 00 | 13,332 00 | 14,509 00 | 11,512 00 | 16,014 00 |
| New York Fire | 6,237 51 | 7,557 28 | 3,252 32 | 3,456 95 | 3,614 65 | 3,919 25 |
| Niagara Fire | 62,202 49 | 64,785 08 | 23,997 52 | 29,658 52 | 25,297 74 | 28,456 63 |
| Northwestern National | 62,783 98 | 73,155 22 | 25,522 74 | 31,095 92 | 27,235 04 | 28,577 88 |
| Ohio Farmers | 218,720 00 | 231,220 00 | 112,240 00 | 105,735 00 | 108,113 00 | 107,839 00 |
| Orient | 20,660 58 | 20,814 92 | 9,492 73 | 9,806 23 | 5,785 83 | 13,596 13 |
| Pelican Assurance | 2,547 21 | 1,999 24 | 1,562 13 | 1,422 36 | 1,562 13 | 622 36 |

TABLE No. 5--Continued.

COMPANIES OF OTHER STATES--Continued.

| INSURANCE COMPANY. | Premiums Received. | | Losses Incurred. | | Losses Paid. | |
|-----------------------------------|--------------------|----------------|------------------|----------------|----------------|----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Pennsylvania Fire | \$64,905 37 | \$56,549 00 | \$24,674 25 | \$23,484 00 | \$21,025 60 | \$26,966 00 |
| Phoenix | 329,795 54 | 343,156 86 | 135,079 98 | 152,415 82 | 125,052 00 | 151,194 04 |
| Phoenix | 117,063 68 | 112,236 51 | 40,404 51 | 50,636 00 | 42,848 84 | 51,136 44 |
| Providence-Washington | 30,605 53 | 40,565 30 | 13,986 43 | 19,242 42 | 12,992 53 | 18,299 66 |
| Queen | 56,481 23 | 92,414 09 | 25,222 73 | 36,906 26 | 23,867 29 | 35,666 99 |
| Reliance | 23,799 25 | 26,043 58 | 15,667 10 | 11,074 66 | 14,202 55 | 9,181 51 |
| Rochester-German | 38,446 71 | 41,286 96 | 16,707 14 | 20,899 40 | 19,394 05 | 19,156 46 |
| St. Paul Fire and Marine | 38,805 33 | 42,324 92 | 14,945 25 | 22,660 30 | 12,437 51 | 24,539 57 |
| Security | 36,811 60 | 39,695 35 | 25,317 17 | 9,699 41 | 25,332 69 | 11,437 98 |
| Springfield Fire and Marine | 127,413 07 | 134,626 77 | 37,074 36 | 85,883 50 | 41,191 40 | 80,395 92 |
| Teutonia Fire and Marine | 14,086 84 | 13,881 06 | 5,338 47 | 2,346 87 | 5,338 47 | 2,346 87 |
| Traders | 32,047 12 | 33,309 78 | 9,812 72 | 13,465 08 | 8,312 18 | 12,553 39 |
| United States Fire | 9,941 15 | 9,017 56 | 4,265 46 | 8,711 88 | 2,528 07 | 9,896 98 |
| Westchester Fire | 34,789 67 | 35,647 99 | 16,468 96 | 16,237 94 | 16,609 80 | 13,719 87 |
| Williamsburgh City Fire | 20,483 48 | 19,976 83 | 9,372 21 | 12,888 44 | 7,778 22 | 13,609 34 |
| Totals | \$4,280,558 42 | \$4,578,053 85 | \$1,774,095 68 | \$2,096,696 80 | \$1,735,095 45 | \$2,054,251 71 |

FOREIGN COMPANIES--UNITED STATES BRANCHES.

| | | | | | | |
|---------------------------------|-------------|-------------|-------------|-------------|------------|-------------|
| Aachen and Munich Fire | \$29,374 82 | \$35,199 00 | \$11,380 52 | \$12,500 35 | \$6,663 67 | \$15,631 88 |
| Atlas Assurance | 21,151 29 | 31,424 14 | 6,163 08 | 11,345 87 | 5,001 58 | 10,948 12 |
| British America Assurance | 30,259 16 | 26,579 10 | 11,862 20 | 20,916 10 | 10,699 80 | 21,225 15 |
| Caledonian | 18,185 99 | 19,301 81 | 4,372 34 | 5,608 89 | 5,519 11 | 4,966 83 |
| Cologne Re-Insurance | 6,980 32 | 7,659 42 | 3,137 07 | 6,489 12 | 1,740 07 | 5,988 12 |

| | | | | | | |
|-----------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Commercial Union Assurance..... | 57,811 49 | 58,906 89 | 25,017 19 | 22,115 68 | 23,008 62 | 24,902 60 |
| Hamburg-Bremen Fire | 38,641 17 | 32,864 70 | 13,569 12 | 20,164 58 | 12,264 20 | 20,244 68 |
| Liverpool, London and Globe.... | 87,247 08 | 84,612 48 | 36,007 08 | 53,875 82 | 33,499 00 | 56,798 19 |
| London Assurance | 27,362 70 | 27,977 08 | 10,567 10 | 15,950 68 | 8,948 10 | 16,468 68 |
| London and Lancashire | 28,322 87 | 31,863 40 | 8,028 78 | 10,350 19 | 7,211 78 | 10,404 19 |
| Moscow Fire | 5,913 85 | 5,317 20 | 2,423 87 | 4,041 38 | 2,425 33 | 4,061 96 |
| Munich Re-Insurance* ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| North British and Mercantile..... | 76,118 49 | 83,601 40 | 23,541 79 | 40,341 17 | 25,704 17 | 38,515 52 |
| Northern Assurance | 57,436 18 | 59,824 68 | 15,556 47 | 20,428 78 | 18,860 83 | 19,033 44 |
| Norwich Union | 37,105 37 | 45,679 92 | 14,857 30 | 17,640 96 | 10,482 30 | 21,003 01 |
| Palatine | 25,980 90 | 28,033 24 | 6,548 15 | 5,887 91 | 5,436 06 | 8,067 53 |
| Phoenix Assurance | 45,315 24 | 44,397 19 | 18,511 76 | 22,804 82 | 19,009 74 | 23,265 07 |
| Prussian National | 24,315 22 | 27,472 91 | 9,302 19 | 9,282 38 | 8,205 43 | 9,871 98 |
| Rossia ..... | ..... | 20,335 26 | ..... | 8,517 12 | ..... | 2,975 12 |
| Royal | 97,339 67 | 97,361 88 | 34,391 73 | 40,969 49 | 33,608 64 | 43,284 08 |
| Royal Exchange | 21,679 77 | 35,634 13 | 9,762 83 | 14,478 08 | 8,947 83 | 15,368 08 |
| Salamandra | Not reported | 5,123 48 | Not reported | 9,568 78 | Not reported | 9,319 97 |
| Scottish Union and National..... | 38,982 86 | 35,528 25 | 12,511 23 | 14,859 32 | 11,977 95 | 13,876 75 |
| Skandia | 12,529 55 | 12,397 99 | 7,383 06 | 2,183 41 | 5,791 28 | 4,352 19 |
| Sun Insurance Office..... | 33,224 16 | 52,202 13 | 18,738 39 | 20,071 65 | 12,504 39 | 21,333 64 |
| Union Assurance | 7,889 08 | 10,789 01 | 432 36 | 7,135 59 | 624 74 | 5,530 53 |
| Western Assurance | 42,525 98 | 38,005 98 | 21,712 62 | 24,371 67 | 23,250 74 | 23,822 67 |
| Totals | \$866,593 21 | \$958,063 22 | \$325,753 41 | \$442,489 64 | \$301,973 36 | \$451,347 97 |

*Does only a re-insurance business in Indiana.

SUMMARY OF FIRE COMPANIES.

| | | | | | | |
|--------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Indiana Companies | \$87,996 00 | \$263,083 76 | \$40,267 58 | \$117,254 36 | \$41,852 29 | \$117,014 02 |
| Companies of other States..... | 4,280,558 42 | 4,578,053 85 | \$1,774,095 68 | 2,096,698 80 | 1,735,095 45 | 2,054,251 71 |
| Foreign Companies—U.S.Branches | 866,593 21 | 958,083 22 | 325,753 41 | 442,489 64 | 301,973 36 | 451,347 97 |
| Grand Totals | \$5,235,147 63 | \$5,799,220 83 | \$2,140,116 67 | \$2,656,442 80 | \$2,078,921 10 | \$2,622,613 70 |

STATISTICAL TABLES
OF
MISCELLANEOUS COMPANIES
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

| | | | | | | | | |
|--|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Aetna | ..... | \$274,832 00 | \$226,907 77 | \$908,129 86 | \$191,015 70 | \$431,088 15 | \$229,120 27 | \$643,577 60 |
| Aetna | ..... | 500,000 00 | 2,142,331 12 | 1,757,781 26 | 1,454,394 86 | 1,965,071 94 | 2,080,855 32 | 2,492,836 56 |
| Americ | ..... | 1,000,000 00 | 2,129,567 88 | 2,209,876 61 | 1,008,533 51 | 847,224 15 | 885,097 91 | 844,184 74 |
| Americ | any.. | 2,500,000 00 | 5,627,954 61 | 5,820,273 74 | 1,015,407 08 | 912,852 79 | 1,501,658 67 | 1,455,013 19 |
| Bankers Surety Company | ..... | 500,000 00 | 687,720 23 | 702,508 24 | 71,529 72 | 175,133 56 | 129,835 23 | 140,890 04 |
| Casualty Company of America | ..... | 500,000 00 | 907,625 63 | 1,200,453 58 | 185,159 85 | 524,959 23 | 270,829 02 | 789,541 16 |
| Central Accident | ..... | 300,000 00 | 586,119 94 | 635,834 24 | 306,525 45 | 222,564 76 | 237,544 57 | 222,767 94 |
| Employers Liability | ..... | ..... | 2,270,655 22 | 2,527,184 17 | 1,554,336 94 | 1,704,077 94 | 1,329,807 84 | 1,525,453 84 |
| Fidelity and Casualty Company | ..... | 500,000 00 | 5,793,253 73 | 6,067,543 08 | 4,128,590 44 | 4,566,290 22 | 5,080,523 88 | 5,437,323 01 |
| Fidelity and Deposit Company of Maryland | ..... | 2,000,000 00 | 5,787,267 23 | 5,864,413 26 | 980,940 09 | 845,949 20 | 1,402,564 26 | 1,412,252 26 |
| Frankfort Marine, Accident and Plate Glass | ..... | ..... | 1,129,232 22 | 1,185,229 94 | 771,063 80 | 764,714 62 | 841,032 24 | 775,243 07 |
| Hartford Steam Boiler Inspection | ..... | 500,000 00 | 2,123,165 10 | 2,412,544 23 | 1,904,267 45 | 1,902,178 54 | 2,523,147 21 | 2,552,529 20 |
| Lloyd's Plate Glass | ..... | 250,000 00 | 751,201 18 | 791,213 87 | 253,435 55 | 252,056 53 | 473,229 94 | 473,206 72 |
| London Guarantee and Accident | ..... | ..... | 1,473,908 26 | 1,648,953 28 | 1,022,006 10 | 1,156,723 71 | 911,217 63 | 902,860 22 |

| | | | | | | | |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Maryland Casualty Company..... | 750,000 00 | 2,958,821 77 | 3,360,061 99 | 1,345,428 69 | 1,727,102 89 | 1,542,764 77 | 1,830,573 07 |
| Metropolitan Plate Glass and Casualty. | 200,000 00 | 566,903 24 | 650,176 64 | 182,463 14 | 248,736 34 | 355,980 34 | 418,667 91 |
| National Surety Company..... | 500,000 00 | 1,611,555 71 | 1,960,536 13 | 889,593 88 | 1,140,628 76 | 887,965 80 | 1,148,015 05 |
| New Jersey Plate Glass..... | 100,000 00 | 269,041 09 | 311,542 87 | 87,569 01 | 95,650 85 | 167,774 06 | 186,290 74 |
| New York Plate Glass..... | 200,000 00 | 572,184 24 | 694,226 73 | 240,906 67 | 247,008 93 | 453,824 52 | 467,493 37 |
| Ocean Accident and Guarantee..... | • | 2,298,507 28 | 2,538,465 05 | 1,061,252 10 | 1,291,356 40 | 1,205,712 09 | 1,271,871 69 |
| Pacific Mutual Life | • | • | • | 275,577 85 | 232,621 12 | 428,002 10 | 440,620 79 |
| Preferred Accident | 200,000 00 | 1,120,814 54 | 1,230,874 40 | 681,205 36 | 756,530 37 | 977,864 96 | 1,082,006 64 |
| Standard Life and Accident..... | 250,000 00 | 1,817,715 25 | 2,026,503 20 | 1,183,531 83 | 1,275,329 23 | 1,831,552 37 | 1,294,795 46 |
| Title Guarantee and Trust Company.... | 766,900 00 | 2,179,791 69 | 1,644,869 02 | 1,116,869 39 | 549,466 20 | 100,026 12 | 343,683 67 |
| Travelers | 1,000,000 00 | 7,908,398 02 | 8,911,300 24 | 4,021,703 72 | 4,793,377 18 | 3,625,160 79 | 4,191,408 49 |
| United States Casualty Company..... | 300,000 00 | 1,654,280 21 | 1,788,648 51 | 704,280 21 | 788,648 51 | 842,283 48 | 988,110 26 |
| United States Fidelity and Guaranty Company | 1,700,000 00 | 3,101,916 30 | 3,369,754 37 | 1,105,971 94 | 1,402,884 95 | 1,960,748 63 | 2,177,840 34 |
| United States Guarantee Company..... | 250,000 00 | 564,813 93 | 606,591 03 | 105,440 95 | 103,952 12 | 142,569 28 | 125,118 54 |
| United States Health and Accident.... | 200,000 00 | 373,111 14 | 428,451 20 | 64,789 04 | 76,548 69 | 52,257 26 | 44,286 66 |
| Totals | \$15,341,832 00 | \$60,347,468 66 | \$64,822,351 03 | \$28,991,173 47 | \$32,390,141 17 | \$34,834,366 85 | \$38,454,910 18 |

*Capital stock and assets not separate from life department.

SUMMARY OF MISCELLANEOUS COMPANIES.

| | | | | | | | |
|-------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Indiana Companies | \$550,000 00 | \$1,770,104 63 | \$2,017,148 95 | \$1,079,441 45 | \$1,214,641 13 | \$1,672,224 55 | \$1,791,126 09 |
| Other Companies | 15,341,832 00 | 60,347,468 66 | 64,822,351 03 | 28,991,173 47 | 32,390,141 17 | 34,834,366 85 | 38,454,910 18 |
| Grand Total | \$15,891,832 00 | \$62,117,573 29 | \$66,839,499 98 | \$30,070,614 92 | \$33,604,782 30 | \$36,506,591 70 | \$40,246,036 27 |

The following table shows the assets and liabilities of the companies named herein, as of the close of business on the 31st day of December, 1914. The assets are shown in the first column, and the liabilities in the second column. The total assets and liabilities are shown in the third column. The assets are shown in the first column, and the liabilities in the second column. The total assets and liabilities are shown in the third column.

| | | | | | | | | |
|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Aetna Indemnity Company | \$394,428 25 | \$470,000 55 | \$557,319 31 | \$512,000 03 | \$59,578 48 | \$145,057 12 | \$337,765 90 | \$545,758 75 |
| Aetna Life (Accident Department) | 2,395,801 04 | 2,572,713 41 | ..... | ..... | 852,341 02 | 1,351,322 02 | 2,171,454 98 | 2,753,442 08 |
| American Bonding Company | 662,120 00 | 656,130 00 | 945,157 15 | 702,130 00 | 371,738 34 | 306,617 85 | 906,300 55 | 1,000,053 75 |
| American Credit Indemnity Company | 1,474,357 04 | 1,401,337 00 | 2,126,500 02 | 1,464,451 75 | 772,405 79 | 714,306 29 | 1,726,753 21 | 1,658,637 40 |
| American Surety | 1,395,305 01 | 1,471,000 10 | 1,652,653 57 | 1,364,445 45 | 353,233 05 | 535,519 46 | 1,451,305 45 | 1,741,300 90 |
| | 121,324 12 | 146,337 14 | 155,326 21 | 172,302 15 | 2,535 90 | 53,949 34 | 55,559 54 | 177,705 25 |
| | 130,005 10 | 728,300 00 | 932,517 57 | 765,145 44 | 2,053 21 | 130,306 03 | 124,721 04 | 511,239 16 |
| | 412,322 19 | 479,225 40 | 432,907 04 | 510,104 00 | 149,123 15 | 129,250 61 | 205,549 57 | 476,530 15 |
| | 2,327,256 52 | 2,162,656 52 | 2,252,337 10 | 2,214,003 53 | 305,567 25 | 343,709 05 | 1,973,353 20 | 1,576,171 55 |
| | 4,943,061 15 | 5,210,336 35 | 5,394,346 25 | 5,474,474 72 | 1,515,763 73 | 2,047,002 17 | 4,473,136 25 | 4,309,005 00 |
| Fidelity and Deposit Company of Maryland | 1,304,084 37 | 1,320,337 56 | 1,356,615 02 | 1,721,003 07 | 604,353 57 | 579,506 37 | 1,515,103 04 | 1,604,337 51 |
| Frankfort Marine Accident and Plate Glass | 1,064,186 93 | 953,900 53 | 1,219,506 23 | 1,059,771 76 | 538,905 49 | 457,000 59 | 1,103,500 70 | 1,032,367 13 |

| | | | | | | | | |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Hartford Steam Boiler In- spection | 1,304,254 26 | 1,261,056 17 | 1,464,313 63 | 1,407,870 32 | 157,154 67 | 53,749 72 | 1,313,142 57 | 1,148,010 19 |
| Lloyd's Plate Glass | 433,525 09 | 431,873 46 | 463,639 17 | 463,924 69 | 138,613 41 | 141,233 81 | 413,231 34 | 261,457 43 |
| London Guarantee and Ac- cident | 1,194,991 94 | 1,153,764 07 | 1,233,862 19 | 1,197,147 30 | 473,421 44 | 430,457 19 | 116,767 11 | 1,084,711 33 |
| Maryland Casualty Com- pany | 1,895,612 49 | 2,238,665 16 | 2,054,357 38 | 2,387,835 34 | 664,942 25 | 857,013 92 | 1,813,162 67 | 2,175,154 70 |
| Metropolitan Plate Glass | 343,156 30 | 399,428 56 | 361,448 01 | 430,724 45 | 116,041 45 | 127,466 43 | 338,717 10 | 388,209 85 |
| New Jersey Plate Glass.. | 848,508 84 | 1,025,373 11 | 912,555 70 | 1,091,100 29 | 256,488 27 | 287,421 76 | 799,290 27 | 905,986 08 |
| and Casualty | 166,681 58 | 179,185 52 | 176,596 64 | 191,022 55 | 52,262 02 | 58,989 39 | 142,337 47 | 157,115 07 |
| National Surety Company. | 447,932 99 | 456,696 59 | 473,174 63 | 481,211 79 | 164,187 30 | 155,337 17 | 396,323 03 | 510,658 64 |
| New York Plate Glass..... | | | | | | | | |
| Ocean Accident and Guar- antee | 1,574,271 00 | 1,622,579 05 | 1,658,185 37 | 1,709,767 47 | 591,918 12 | 610,977 30 | 1,467,528 35 | 1,508,523 85 |
| Pacific Mutual Life..... | 543,578 90 | 536,546 90 | ..... | ..... | 222,706 70 | 197,872 51 | 515,386 82 | 311,732 51 |
| Preferred Accident | 1,151,535 88 | 1,337,053 49 | 1,177,712 46 | 1,367,398 69 | 469,973 43 | 530,529 10 | 1,191,698 15 | 1,307,053 84 |
| Standard Life and Accl- dent | 1,512,992 21 | 1,551,556 31 | 1,575,980 47 | 1,621,628 34 | 670,086 67 | 632,067 18 | 1,837,543 17 | 1,405,440 30 |
| Title Guarantee and Trust Company | 71,297 42 | 309,211 62 | 218,490 59 | 401,751 66 | 357 02 | 27,734 61 | 200,795 72 | 289,608 98 |
| Travelers | 5,089,317 35 | 5,704,830 71 | 5,449,254 17 | 6,070,545 27 | 1,635,451 07 | 1,928,497 92 | 4,525,872 90 | 5,240,902 36 |
| United States Casualty Company | 1,064,268 30 | 1,085,054 35 | 1,112,593 10 | 1,143,408 26 | 376,474 86 | 396,924 13 | 943,898 51 | 1,005,270 22 |
| United States Fidelity and Guaranty Company | 1,836,823 09 | 2,135,330 50 | 2,100,678 29 | 2,317,880 65 | 688,259 22 | 575,718 97 | 1,936,184 40 | 1,987,792 90 |
| United States Guarantee Company | 151,743 11 | 151,103 95 | 169,599 22 | 174,358 77 | 32,158 29 | 40,626 17 | 123,074 79 | 97,444 20 |
| United States Health and Accident | 644,554 31 | 730,471 03 | 655,334 39 | 742,586 63 | 327,617 76 | 370,574 38 | 598,004 42 | 682,738 42 |
| Totals | \$37,113,804 70 | \$40,651,721 15 | \$36,497,943 01 | \$39,656,418 27 | \$13,401,725 27 | \$14,716,053 96 | \$36,050,946 47 | \$38,896,024 80 |

*Total income not separate from life department.

SUMMARY OF MISCELLANEOUS COMPANIES.

| | | | | | | | | |
|-------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Indiana Companies | \$1,879,806 73 | \$2,170,419 27 | \$1,918,325 85 | \$2,213,938 41 | \$384,635 60 | \$966,636 81 | \$1,786,847 87 | \$2,067,253 13 |
| Other Companies | 37,113,804 70 | 40,651,721 15 | 36,497,943 01 | 39,656,418 27 | 13,401,725 27 | 14,716,053 96 | 36,050,946 47 | 38,896,024 80 |
| Grand Totals | \$38,993,611 43 | \$42,822,140 42 | \$38,416,268 86 | \$41,870,351 68 | \$14,286,360 87 | \$15,632,690 77 | \$37,837,794 34 | \$40,963,277 93 |

TABLE No. 8.

Showing Premiums Received During 1904, by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

| INSURANCE COMPANY. | Accident. | Burglary. | Employers Liability. | Fidelity and Surety. | Health. | Plate Glass. | Steam Boller. | All Other. |
|----------------------------|----------------|-----------|----------------------|----------------------|--------------|--------------|---------------|------------|
| Continental Casualty | \$1,836,304 59 | ..... | ..... | ..... | \$234,350 58 | ..... | ..... | ..... |
| Federal Union Surety..... | ..... | ..... | ..... | \$99,764 10 | ..... | ..... | ..... | ..... |
| Totals | \$1,836,304 59 | ..... | ..... | \$99,764 10 | \$234,350 58 | ..... | ..... | ..... |

COMPANIES OF OTHER STATES AND COUNTRIES.

| | | | | | | | | |
|---|----------------|--------------|----------------|--------------|--------------|-------------|-------------|----------------|
| Aetna Indemnity Company | ..... | \$121,432 07 | ..... | \$272,707 07 | ..... | \$75,954 41 | ..... | ..... |
| Aetna Life (Accident Department) | \$1,500,297 76 | ..... | \$1,707,240 64 | ..... | \$165,174 81 | ..... | ..... | ..... |
| American Bonding Company ..... | ..... | 100 82 | ..... | 635,019 26 | ..... | ..... | ..... | ..... |
| American Credit Indemnity Company ..... | ..... | ..... | ..... | 1,471,090 10 | ..... | ..... | ..... | \$1,401,237 69 |
| American Surety ..... | ..... | ..... | ..... | 146,837 14 | ..... | ..... | ..... | ..... |
| Bankers' Surety Company. | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Casualty Company of America | 177,584 02 | ..... | 503,981 17 | ..... | ..... | 40,659 05 | \$16,165 44 | ..... |
| Central Accident | 336,754 56 | ..... | ..... | ..... | 57,562 98 | 84,917 86 | ..... | ..... |
| City Trust, Safe Deposit and Surety Company ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Employers Liability | 233,098 60 | ..... | 1,812,213 39 | 52,692 27 | 44,682 56 | ..... | ..... | ..... |
| Fidelity and Casualty Company | 1,434,630 32 | 484,808 36 | 1,776,904 03 | 240,102 84 | 688,225 06 | 278,267 33 | 307,890 39 | ..... |
| Fidelity and Deposit Company of Maryland..... | ..... | ..... | ..... | 1,320,827 58 | ..... | ..... | ..... | ..... |
| Frankfort Marine Accident and Plate Glass | 29,997 57 | ..... | 922,857 41 | ..... | ..... | 25 84 | ..... | ..... |

TABLE No. 9.

Showing Losses Paid During 1904, by Miscellaneous Companies, Separated as to Kind of Insurance.
INDIANA COMPANIES.

| INSURANCE COMPANY. | Accident. | Burglary. | Employers Liability. | Fidelity and Surety. | Health. | Plate Glass. | Steam Boiler. | All Other. |
|----------------------------|--------------|-----------|----------------------|----------------------|-------------|--------------|---------------|------------|
| Continental Casualty | \$867,398 56 | ..... | ..... | ..... | \$93,719 90 | ..... | ..... | ..... |
| Federal Union Surety..... | ..... | ..... | ..... | \$5,518 35 | ..... | ..... | ..... | ..... |
| Totals | \$867,398 56 | ..... | ..... | \$5,518 35 | \$93,719 90 | ..... | ..... | ..... |

COMPANIES OF OTHER STATES.

| | | | | | | | | |
|---|--------------|-------------|--------------|-------------|-------------|-------------|-----------|----------------|
| Aetna Indemnity Company | ..... | \$39,242 38 | ..... | \$76,012 19 | ..... | \$29,802 55 | ..... | ..... |
| Aetna Life (Accident Department) | \$703,668 33 | ..... | \$505,866 29 | ..... | \$72,388 00 | ..... | ..... | ..... |
| American Bonding Company ..... | ..... | ..... | ..... | 311,874 27 | ..... | ..... | ..... | ..... |
| American Credit Indemnity Company ..... | ..... | ..... | ..... | 588,619 46 | ..... | ..... | ..... | \$1,401,237 69 |
| American Surety ..... | ..... | ..... | ..... | 58,649 84 | ..... | ..... | ..... | ..... |
| Bankers' Surety Company. | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Casualty Company of America ..... | ..... | ..... | 50,336 41 | ..... | ..... | 7,135 00 | \$587 30 | ..... |
| Central Accident | 62,228 02 | ..... | ..... | ..... | 26,448 54 | 25,899 68 | ..... | ..... |
| City Trust, Safe Deposit and Surety Company | 136,911 59 | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Employers Liability | 131,456 04 | ..... | 681,256 03 | 10,454 37 | 25,542 01 | ..... | ..... | ..... |
| Fidelity and Casualty Company | 543,454 28 | 143,875 30 | 888,014 24 | 60,452 90 | 252,349 15 | 88,233 66 | 71,282 64 | ..... |
| Fidelity and Deposit Company of Maryland..... | ..... | ..... | ..... | 593,596 37 | ..... | ..... | ..... | ..... |
| Frankfort Marine Accident and Plate Glass | 13,960 54 | ..... | 604,781 64 | ..... | ..... | 23 91 | ..... | ..... |

TABLE No. 10.

Showing Premiums Received, Losses Incurred, and Losses Paid in Indiana by Miscellaneous Companies
During 1904, as Compared with 1903.

INDIANA COMPANIES.

| INSURANCE COMPANIES. | Premiums Received. | | Losses Incurred. | | Losses Paid. | |
|----------------------------|--------------------|--------------|------------------|-------------|--------------|-------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Continental Casualty | \$73,743 79 | \$91,486 19 | \$38,177 14 | \$44,099 31 | \$38,107 14 | \$43,082 31 |
| Federal Union Surety | 40,150 71 | 45,760 73 | ..... | 8,885 79 | 2,032 02 | 6,023 50 |
| Totals | \$113,894 50 | \$137,246 92 | \$38,177 14 | \$52,985 10 | \$40,139 16 | \$49,105 81 |

COMPANIES OF OTHER STATES.

| | | | | | | |
|--|-----------|------------|-------------|-------------|-------------|-------------|
| Aetna Indemnity | \$813 00 | \$1,418 45 | ..... | ..... | ..... | ..... |
| Aetna Life (Accident Department) | 62,411 13 | 70,742 71 | \$25,280 74 | \$35,076 53 | \$21,624 57 | \$29,042 52 |
| American Bonding | 8,780 80 | 10,720 37 | 4,933 01 | 5,597 85 | 2,283 01 | 3,095 92 |
| American Credit Indemnity | 18,972 00 | 19,680 00 | 4,157 53 | 2,328 53 | 4,157 53 | 2,328 53 |
| American Surety | 27,964 99 | 39,563 15 | 5,848 07 | 1,735 73 | 5,390 15 | 4,992 08 |
| Bankers' Surety | 1,850 27 | 2,727 57 | ..... | ..... | ..... | ..... |
| Casualty Company of America..... | ..... | 7,864 83 | ..... | 635 06 | ..... | 635 06 |
| Central Accident ..... | ..... | 2,539 58 | ..... | 35 44 | ..... | 20 00 |
| Employers Liability | 89,119 21 | 69,455 22 | 38,460 82 | 24,366 73 | 39,935 82 | 31,681 73 |
| Fidelity and Casualty..... | 84,370 79 | 83,802 96 | 21,452 26 | 32,666 40 | 21,460 26 | 32,666 40 |
| Fidelity and Deposit Company of Maryland..... | 7,719 40 | 11,828 74 | 786 90 | 799 74 | 16,243 18 | 9,139 46 |
| Frankfort Marine Accident and Plate Glass..... | 65,565 37 | 79,996 77 | 38,642 58 | 52,985 18 | 38,642 58 | 52,985 18 |
| Hartford Steam Boiler Inspection | 42,743 01 | 36,861 66 | 5,768 46 | 18,657 66 | 4,845 41 | 1,338 97 |
| Lloyd's Plate Glass | 8,932 49 | 9,514 37 | 2,285 18 | 3,351 56 | 2,208 49 | 3,265 38 |
| London Guarantee and Accident | 24,125 51 | 29,803 53 | 14,076 54 | 12,466 27 | 14,076 54 | 12,466 27 |

† Is. Dep.

| | | | | | | |
|---|--------------|--------------|--------------|--------------|--------------|--------------|
| Maryland Casualty | 74,248 94 | 54,438 26 | 22,759 77 | 26,413 90 | 22,759 77 | 26,413 90 |
| Metropolitan Plate Glass and Casualty | 5,139 04 | 5,863 28 | 2,258 36 | 1,649 95 | 2,258 36 | 1,649 95 |
| National Surety | 13,426 47 | 12,680 88 | 185 97 | 3,080 79 | 185 97 | 2,713 63 |
| New Jersey Plate Glass ..... | ..... | 2,266 97 | ..... | 233 47 | ..... | 269 97 |
| New York Plate Glass | 11,450 70 | 9,572 79 | 3,817 15 | 3,416 26 | 3,855 94 | 3,639 46 |
| Ocean Accident and Guarantee | 41,247 35 | 53,697 49 | 26,822 36 | 35,000 79 | 23,877 36 | 25,879 55 |
| Pacific Mutual Life | 14,066 38 | 13,302 25 | 2,937 95 | 3,041 43 | 2,937 95 | 3,041 43 |
| Preferred Accident | 26,006 00 | 25,829 00 | 11,066 80 | 7,192 35 | 5,668 90 | 12,267 95 |
| Standard Life and Accident | 58,108 33 | 58,588 27 | 19,633 84 | 29,806 12 | 19,633 84 | 29,806 12 |
| Title Guarantee and Trust | 37 50 | 4,624 76 | ..... | ..... | ..... | ..... |
| Travelers | 83,128 72 | 108,362 17 | 21,474 26 | 39,700 31 | 22,498 51 | 38,200 31 |
| United States Casualty | 46,041 45 | 34,653 70 | 11,360 12 | 15,371 64 | 11,360 12 | 15,371 64 |
| United States Fidelity and Guaranty | 30,522 89 | 32,942 57 | 29 606 94 | 8,692 06 | 29,606 94 | 3,799 96 |
| United States Guarantee | 538 25 | 502 25 | 39 00 | ..... | 39 00 | ..... |
| United States Health and Accident | 25,690 23 | 23,502 37 | 13,303 74 | 11,191 39 | 13,365 14 | 11,316 00 |
| Totals | \$937,565 78 | \$915,437 02 | \$316,948 35 | \$375,723 35 | \$328,865 24 | \$358,026 40 |

SUMMARY OF MISCELLANEOUS COMPANIES.

| | | | | | | |
|-------------------------|----------------|----------------|--------------|--------------|--------------|--------------|
| Indiana Companies | \$113,894 50 | \$137,246 92 | \$38,177 14 | \$52,985 10 | \$40,139 16 | \$49,105 81 |
| Other Companies | 937,665 78 | 915,437 02 | 316,948 35 | 375,723 35 | 328,865 24 | 358,026 40 |
| Grand Totals | \$1,051,460 28 | \$1,052,683 94 | \$355,125 49 | \$428,708 45 | \$369,004 40 | \$407,132 21 |

STATISTICAL TABLES

OF

**“LEGAL RESERVE” LIFE INSURANCE
COMPANIES**

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

TABLE No. 11.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of "Legal Reserve" Life Insurance Companies Authorized to do Business in Indiana.

INDIANA COMPANIES.

| LIFE INSURANCE COMPANY. | Capital Stock. | Admitted Assets. | Liabilities Exclusive of Capital. | Insurance in Force Dec. 31, 1904. | | Reserve. |
|-------------------------------|----------------|------------------|-----------------------------------|-----------------------------------|-----------------|----------------|
| | | | | Number of Policies. | Amount. | |
| American Central Life..... | \$137,000 00 | \$835,193 99 | \$625,761 97 | 4,253 | \$11,014,561 00 | \$619,236 00 |
| Intermediate Life ..... | ..... | 62,991 78 | 55,828 00 | 100 | 169,000 00 | 56,828 00 |
| Inter-State Life ..... | ..... | 1,216,760 10 | 960,535 68 | 3,505 | 10,398,497 00 | 958,948 00 |
| Liberal Life ..... | ..... | 96,496 96 | 80,185 00 | 635 | 1,719,250 00 | 80,185 00 |
| Meridian Life and Trust ..... | ..... | 272,137 71 | 249,112 00 | 1,768 | 3,214,530 00 | 247,570 00 |
| Reserve Loan Life ..... | ..... | 779,432 44 | 725,870 62 | 3,932 | 8,825,103 00 | 719,500 00 |
| State Life ..... | ..... | 3,160,083 31 | 2,615,497 63 | 22,200 | 60,148,994 00 | 2,540,511 00 |
| Totals | \$137,000 00 | \$6,423,096 29 | \$5,312,790 90 | 36,393 | \$96,488,935 00 | \$5,221,778 00 |

COMPANIES OF OTHER STATES.

| | | | | | | |
|--|----------------|-----------------|-----------------|---------|------------------|-----------------|
| Aetna Life | \$2,000,000 00 | \$73,776,543 55 | \$67,212,212 16 | 139,860 | \$239,791,632 00 | \$61,889,488 00 |
| Berkshire Life ..... | ..... | 13,784,252 81 | 12,742,715 81 | 24,671 | 62,904,722 00 | 12,602,686 00 |
| Columbian National Life | 200,000 00 | 1,069,086 18 | 630,160 38 | 45,385 | 24,068,154 00 | 618,956 00 |
| Connecticut Mutual Life ..... | ..... | 65,224,841 53 | 60,396,144 89 | 70,454 | 167,167,515 00 | 58,229,205 00 |
| Des Moines Life ..... | ..... | 1,411,600 26 | 1,201,718 15 | 12,599 | 20,084,371 00 | 1,153,459 00 |
| Equitable Life Assurance Society | 100,000 00 | 412,438,380 84 | 333,158,761 53 | 564,594 | 1,496,542,892 00 | 327,738,858 00 |
| Equitable Life of Iowa..... | 100,000 00 | 4,171,347 74 | 3,818,522 87 | 17,524 | 24,275,575 00 | 3,573,012 00 |
| Federal Life | 150,000 00 | 667,507 12 | 572,609 56 | 5,206 | 8,024,874 00 | 562,825 00 |
| Fidelity Mutual Life ..... | ..... | 7,406,388 58 | 6,424,784 61 | 56,373 | 111,387,177 00 | 6,147,749 00 |
| Franklin Life ..... | ..... | 2,287,504 72 | 2,078,973 64 | 19,309 | 29,523,386 00 | 1,920,235 00 |
| Germania Life | 200,000 00 | 34,104,782 39 | 31,365,949 97 | 62,436 | 106,915,977 00 | 29,035,049 00 |
| Hartford Life | 500,000 00 | 8,562,370 75 | 2,630,393 56 | 38,792 | 68,698,770 00 | 842,034 00 |

| | | | | | |
|-----------------------------------|-----------------|--------------------|----------------|---------------------|--------------------|
| Home Life..... | 125,000 00 | 15,243,913 61 | 42,404 | 76,452,166 00 | 15,074,543 00 |
| Illinois Life | 100,000 00 | 5,013,553 63 | 24,142 | 39,796,796 00 | 4,901,087 00 |
| John Hancock Mutual Life..... | ..... | 28,265,597 58 | 69,796 | 123,103,396 00 | 26,831,266 00 |
| Life Insurance Co. of Virginia... | 150,000 00 | 1,564,008 97 | Ind. 1,474,399 | 238,069,767 00 | 1,504,208 00 |
| Manhattan Life | 100,000 00 | 16,718,610 98 | 266,843 | 43,622,886 00 | 16,375,020 00 |
| Massachusetts Mutual Life ..... | ..... | 33,770,674 54 | 35,036 | 76,790,531 00 | 33,005,508 00 |
| Metropolitan Life | 2,000,000 00 | 113,259,095 26 | 80,376 | 182,874,119 00 | 111,130,170 00 |
| | | | Ord. 416,177 | 342,535,052 00 | |
| | | | Ind. 7,614,729 | 1,127,889,229 00 | |
| Michigan Mutual Life..... | 250,000 00 | 8,431,369 86 | 33,623 | 45,415,761 00 | 8,401,645 00 |
| Mutual Benefit Life ..... | ..... | 85,988,280 14 | 155,006 | 369,612,068 00 | 84,530,194 00 |
| Mutual Life of Illinois | 150,000 00 | 74,915 44 | 2,575 | 4,189,521 00 | 56,070 00 |
| Mutual Life of N. Y..... | ..... | 367,703,710 73 | 671,494 | 1,578,931,833 00 | 363,428,513 00 |
| Mutual Reserve Life ..... | ..... | 5,400,705 71 | 62,082 | 114,306,009 00 | 4,397,988 00 |
| National Life of U. S. A..... | 1,000,000 00 | 4,152,762 91 | 39,355 | 41,197,074 00 | 3,878,594 00 |
| National Life of Vermont..... | ..... | 27,940,377 77 | 69,116 | 134,761,554 00 | 27,373,497 00 |
| New England Mutual Life..... | ..... | 34,038,296 48 | 63,654 | 155,182,074 00 | 33,967,930 00 |
| New York Life..... | ..... | 345,083,648 82 | 957,201 | 1,987,530,208 00 | 338,173,987 00 |
| Northwestern Mutual Life ..... | ..... | 186,500,654 53 | 303,035 | 717,355,322 00 | 158,828,634 00 |
| Northwestern National Life..... | ..... | 3,745,859 62 | 39,006 | 34,905,243 00 | 3,513,925 00 |
| Pacific Mutual Life..... | 500,000 00 | 6,515,713 32 | 37,232 | 57,700,202 00 | 6,172,063 00 |
| Penn Mutual Life..... | ..... | 64,281,351 59 | 145,286 | 342,676,444 00 | 57,008,468 00 |
| Phoenix Mutual Life..... | ..... | 17,721,596 00 | 49,914 | 82,288,671 00 | 17,456,288 00 |
| Provident Life and Trust..... | 1,000,000 00 | 47,215,167 75 | 60,735 | 167,489,576 00 | 46,156,643 00 |
| Provident Savings Life | 100,000 00 | 7,174,431 15 | 44,817 | 101,189,448 00 | 6,951,961 00 |
| Prudential | 2,000,000 00 | 75,436,438 84 | Ord. 381,129 | 388,756,708 00 | 73,954,919 00 |
| | | | Ind. 5,642,335 | 675,992,239 00 | |
| Royal Union Mutual Life..... | ..... | 1,143,753 49 | 9,058 | 14,883,807 00 | 1,104,177 00 |
| Security Mutual life ..... | ..... | 2,563,518 87 | 27,498 | 49,175,645 00 | 2,423,477 00 |
| Security Trust and Life..... | 500,000 00 | 2,062,786 04 | 11,194 | 21,004,803 00 | 1,951,783 00 |
| State Mutual Life ..... | ..... | 22,905,552 00 | 41,097 | 107,294,332 00 | 22,555,335 00 |
| Travelers* ..... | ..... | 33,990,316 92 | 61,420 | 148,315,334 00 | 31,916,714 00 |
| Union Central Life..... | 100,000 00 | 36,664,255 62 | 119,175 | 216,655,628 00 | 35,904,955 00 |
| Union Mutual Life..... | ..... | 10,473,984 70 | 42,957 | 61,822,909 00 | 10,328,151 00 |
| United States Life..... | 440,000 00 | 8,431,301 64 | 20,646 | 41,941,025 00 | 8,287,181 00 |
| Washington Life | 500,000 00 | 16,947,063 20 | 37,232 | 68,773,509 00 | 16,773,170 00 |
| Western and Southern Life..... | 100,000 00 | 1,280,604 62 | Ord. 3,983 | 3,844,750 00 | 1,271,409 00 |
| | | | Ind. 227,624 | 24,600,187 00 | |
| Totals | \$12,365,000 00 | \$2,160,570,059 04 | 20,489,690 | \$12,350,336,861 00 | \$2,079,830,542 00 |

*Life Department only.

TABLE No. 11—Continued.

SUMMARY OF LIFE COMPANIES.

| LIFE INSURANCE COMPANY. | Capital Stock. | Admitted Assets. | Liabilities Exclusive of Capital. | Insurance in Force Dec. 31, 1904. | | Reserve. |
|-------------------------|-------------------|---------------------|---|-----------------------------------|---------------------|--------------------|
| | | | | Number of Policies. | Amount. | |
| Indiana Companies | \$137,000 00 | \$6,423,096 29 | \$5,312,790 90 | 36,393 | \$95,488,935 00 | \$5,221,778 00 |
| Other Companies | 12,365,000 00 | 2,471,063,040 99 | 2,160,570,059 04 | 20,489,680 | 12,350,336,861 00 | 2,079,880,542 00 |
| Grand Totals | \$12,502,000 00 | \$2,477,486,137 28 | \$2,165,882,849 94 | 20,526,073 | \$12,445,825,796 00 | \$2,085,102,320 00 |

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

| LIFE INSURANCE COMPANY. | Premium Income. | | Total Income. | | Losses Paid. | | Total Disbursements. | |
|----------------------------|-----------------|----------------|----------------|----------------|--------------|--------------|----------------------|----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Central Life..... | \$341,891 69 | \$566,199 66 | \$363,375 59 | \$589,820 02 | \$24,472 43 | \$44,090 58 | \$170,296 76 | \$279,365 30 |
| Intermedlate Life | 547,763 67 | 63,278 74 | ..... | 63,278 74 | ..... | ..... | ..... | 669 12 |
| Inter-State Life | 44,988 11 | 677,595 84 | 575,141 70 | 706,558 12 | 14,162 25 | 40,966 52 | 276,493 40 | 467,780 62 |
| Liberal Life | 58,611 28 | 74,037 58 | 45,707 22 | 75,871 00 | 1,000 00 | 10,700 00 | 32,201 20 | 40,837 14 |
| Meridian Life and Trust... | 269,726 88 | 267,027 07 | 60,698 20 | 269,305 00 | 4,000 00 | 13,895 00 | 40,408 53 | 79,002 55 |
| Reserve Loan Life..... | 1,665,922 91 | 823,386 13 | 275,465 36 | 853,426 31 | 29,000 00 | 40,500 00 | 139,694 64 | 328,289 38 |
| State Life | | 2,046,907 77 | 1,748,490 27 | 2,244,032 78 | 238,288 16 | 300,902 69 | 1,093,533 45 | 1,416,245 56 |
| Totals | \$2,926,904 54 | \$4,518,432 81 | \$3,068,878 34 | \$4,802,292 57 | \$310,922 84 | \$451,354 79 | \$1,752,627 98 | \$2,612,189 67 |

COMPANIES OF OTHER STATES.

| | | | | | | | | |
|--|----------------|----------------|-----------------|-----------------|----------------|----------------|----------------|-----------------|
| Aetna Life | \$8,896,452 83 | \$9,470,437 84 | \$14,538,874 56 | \$15,931,556 76 | \$4,433,100 92 | \$4,418,457 30 | \$9,866,003 19 | \$10,758,855 96 |
| Berkshire Life | 2,310,438 00 | 2,424,997 44 | 2,898,609 85 | 3,054,959 68 | 797,148 00 | 741,232 00 | 1,939,700 55 | 2,033,517 89 |
| Columbian National Life.. | 251,156 47 | 771,493 35 | 382,030 14 | 934,007 48 | 10,773 00 | 80,347 00 | 152,823 70 | 461,975 92 |
| Connecticut Mutual Life.. | 5,325,082 06 | 5,411,377 44 | 8,262,171 29 | 8,369,993 39 | 4,696,075 85 | 5,417,362 40 | 8,233,433 72 | 8,660,146 68 |
| Des Moines Life | 750,129 27 | 754,211 44 | 922,606 37 | 807,566 80 | 156,342 30 | 162,923 34 | 403,906 16 | 526,617 42 |
| Equitable Life Assurance Society | 58,637,839 63 | 62,643,836 74 | 73,718,350 93 | 79,076,695 95 | 20,949,979 68 | 21,953,064 43 | 49,493,011 15 | 51,968,651 45 |
| Equitable Life of Iowa.... | 760,216 64 | 904,373 90 | 923,606 21 | 1,113,688 63 | 158,919 73 | 163,088 55 | 449,902 69 | 555,683 45 |
| Federal Life | 96,845 51 | 196,426 20 | 109,303 93 | 875,066 90 | 12,739 59 | 27,232 10 | 96,566 79 | 297,226 92 |
| Fidelity Mutual Life..... | 3,145,652 32 | 3,503,975 13 | 3,466,686 15 | 4,035,794 67 | 1,043,657 15 | 1,144,812 77 | 2,282,307 88 | 2,575,375 92 |
| Franklin Life | 972,696 73 | 1,041,340 09 | 1,056,135 60 | 1,141,513 68 | 261,976 79 | 295,001 73 | 778,940 89 | 762,111 91 |

TABLE No. 12—Continued.

COMPANIES OF OTHER STATES—Continued.

| LIFE INSURANCE COMPANY. | Premium Income. | | Total Income. | | Losses Paid. | | Total Disbursements. | |
|--|-----------------|----------------|----------------|----------------|----------------|---------------|----------------------|----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Germania Life | \$4,172,164 38 | \$4,478,240 15 | \$5,565,395 76 | \$6,001,182 43 | \$2,007,684 30 | \$2,739 93 | \$3,865,246 99 | \$4,399,812 82 |
| Hartford Life | 2,897,397 93 | 2,389,553 15 | 2,533,411 30 | 2,524,853 01 | 1,578,132 33 | 1,751,029 93 | 2,382,975 55 | 2,328,705 74 |
| Home Life | 2,747,783 03 | 3,015,893 61 | 3,435,528 86 | 3,722,680 46 | 1,132,832 66 | 1,123,784 97 | 2,429,652 64 | 2,517,417 19 |
| Illinois Life | 1,153,274 85 | 1,306,789 95 | 2,084,314 75 | 1,604,348 66 | 397,311 91 | 478,025 93 | 1,256,189 09 | 1,426,746 70 |
| John Hancock Mutual Life | 12,389,529 43 | 13,622,349 52 | 13,572,734 35 | 14,941,657 13 | 3,706,833 81 | 4,086,404 68 | 9,591,329 09 | 10,644,246 64 |
| Life Insurance Company of Virginia | 1,509,463 41 | 1,680,410 89 | 1,569,529 12 | 1,764,258 71 | 449,992 87 | 512,205 03 | 1,334,344 49 | 1,402,696 75 |
| Manhattan Life | 2,459,224 05 | 2,559,061 76 | 3,321,506 70 | 3,557,916 52 | 1,437,859 67 | 1,356,877 75 | 2,823,526 57 | 2,898,009 36 |
| Massachusetts Mutual Life | 6,015,010 75 | 6,494,441 00 | 7,634,215 61 | 8,095,950 78 | 1,987,934 50 | 2,141,207 86 | 4,832,196 48 | 5,020,833 99 |
| Metropolitan Life | 45,653,960 57 | 50,808,923 97 | 49,887,804 11 | 55,985,756 31 | 15,003,870 60 | 14,950,107 02 | 31,779,894 18 | 36,434,245 94 |
| Michigan Mutual Life..... | 1,448,729 95 | 1,513,750 81 | 1,853,199 04 | 1,931,205 56 | 626,685 78 | 706,049 69 | 1,280,710 71 | 1,424,311 75 |
| Mutual Benefit Life | 12,672,873 35 | 13,702,830 74 | 16,603,423 93 | 17,847,766 54 | 6,024,960 88 | 6,375,152 83 | 11,926,787 72 | 12,648,025 61 |
| Mutual Life of Illinois..... | 64,518 60 | 135,562 65 | 79,772 37 | 159,315 54 | 2,500 00 | 11,000 00 | 82,162 50 | 159,242 51 |
| Mutual Life of New York. | 60,151,019 66 | 62,932,097 10 | 77,333,712 76 | 81,002,984 57 | 23,576,194 26 | 25,672,229 33 | 48,807,615 99 | 51,382,731 44 |
| Mutual Reserve Life..... | 4,293,790 33 | 4,480,708 04 | 4,711,231 93 | 4,893,706 60 | 2,778,384 62 | 2,708,671 06 | 4,663,636 91 | 4,754,213 65 |
| National Life of U. S. A... | 1,338,748 71 | 1,690,426 98 | 2,319,513 34 | 1,968,653 81 | 248,196 85 | 341,121 83 | 1,159,872 60 | 1,289,690 84 |
| National Life of Vermont. | 5,224,447 87 | 5,494,408 66 | 6,480,463 34 | 6,835,013 54 | 1,231,982 36 | 1,577,602 78 | 3,369,016 53 | 3,962,417 66 |
| New England Mutual Life. | 4,932,067 68 | 5,339,227 21 | 6,515,507 36 | 7,048,841 15 | 2,491,989 00 | 2,350,056 80 | 4,813,803 30 | 4,761,314 36 |
| New York Life..... | 73,382,174 10 | 80,556,577 60 | 88,269,531 41 | 96,891,272 32 | 21,166,025 06 | 24,785,873 81 | 52,883,459 45 | 59,831,728 97 |
| Northwestern Mutual Life | 26,155,649 60 | 28,040,739 65 | 33,855,273 66 | 36,711,149 57 | 8,133,547 29 | 8,274,403 83 | 21,036,545 15 | 21,903,183 97 |
| Northwestern National Life | 1,094,395 13 | 1,717,638 92 | 2,897,382 50 | 1,958,396 40 | 405,651 80 | 540,440 41 | 1,559,955 01 | 1,554,303 60 |
| Pacific Mutual Life..... | 2,310,633 18 | 2,116,842 53 | 2,631,994 91 | 2,973,316 53 | 432,516 10 | 417,136 18 | 1,898,845 07 | 2,051,710 13 |
| Penn Mutual Life..... | 11,848,666 89 | 13,316,594 22 | 14,840,718 50 | 16,775,501 58 | 3,579,285 00 | 4,251,631 75 | 8,169,589 08 | 9,549,876 96 |
| Phoenix Mutual Life..... | 2,969,606 94 | 3,205,026 33 | 3,782,876 03 | 4,084,071 23 | 1,184,658 67 | 1,214,199 69 | 2,515,810 81 | 2,652,454 83 |
| Provident Life and Trust. | 6,391,882 09 | 6,693,526 00 | 8,757,106 56 | 9,300,843 10 | 3,143,026 65 | 3,052,288 92 | 5,980,637 41 | 5,788,655 73 |
| Provident Savings Life.... | 3,646,220 86 | 3,659,297 87 | 4,205,081 91 | 4,371,721 53 | 1,371,902 40 | 1,455,171 38 | 3,353,668 13 | 3,583,037 59 |

| | | | | | | | | |
|---------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Prudential | 36,028,402 20 | 41,155,607 23 | 39,025,128 25 | 44,729,108 34 | 9,842,633 26 | 11,307,673 01 | 20,649,124 23 | 29,893,541 33 |
| Royal Union Mutual Life..... | 441,715 44 | 519,525 21 | 496,354 38 | 589,449 06 | 69,345 51 | 94,638 87 | 303,267 57 | 391,137 14 |
| Security Mutual Life..... | 1,765,344 08 | 1,452,285 27 | 1,531,478 33 | 2,316,824 47 | 384,583 96 | 455,210 40 | 1,089,989 99 | 1,277,248 12 |
| Security Trust and Life..... | 843,929 90 | 863,315 08 | 1,023,284 34 | 1,215,782 17 | 364,518 43 | 368,511 51 | 854,810 65 | 1,046,572 81 |
| State Mutual Life..... | 3,652,184 47 | 4,076,879 78 | 4,796,965 50 | 5,182,628 86 | 1,345,392 34 | 1,306,560 29 | 3,103,832 97 | 3,168,173 73 |
| Travelers | 4,303,939 65 | 4,840,511 84 | 6,221,635 52 | 6,876,683 67 | 2,092,565 21 | 2,214,175 78 | 3,296,457 51 | 3,690,306 41 |
| Union Central Life..... | 6,687,073 27 | 7,464,864 63 | 8,804,970 85 | 9,951,890 43 | 1,794,171 47 | 2,165,246 34 | 4,314,206 88 | 5,078,364 51 |
| Union Mutual | 1,978,258 65 | 2,154,450 51 | 2,886,627 13 | 2,580,640 91 | 772,292 84 | 795,050 70 | 1,693,803 73 | 1,882,102 64 |
| United States Life..... | 1,411,486 43 | 1,411,114 87 | 1,905,712 71 | 1,860,268 71 | 777,404 10 | 847,192 75 | 1,757,399 40 | 1,815,783 10 |
| Washington Life | 2,782,069 06 | 2,733,416 01 | 3,676,255 81 | 3,636,117 43 | 1,869,155 96 | 1,955,004 53 | 3,434,207 73 | 3,564,931 96 |
| Western and Southern Life | 1,113,699 28 | 1,249,945 39 | 1,139,328 96 | 1,332,415 46 | 295,369 25 | 354,666 31 | 968,607 97 | 1,007,725 18 |
| Totals | \$438,574,024 65 | \$476,093,380 80 | \$542,487,235 23 | \$558,730,219 65 | \$154,238,051 80 | \$167,800,010 70 | \$354,972,836 61 | \$385,785,666 61 |

SUMMARY OF LIFE COMPANIES.

| | | | | | | | | |
|-------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Indiana Companies | \$2,928,904 54 | \$4,518,432 51 | \$3,068,878 34 | \$1,802,292 57 | \$310,922 84 | \$451,054 79 | \$1,752,627 98 | \$2,612,189 67 |
| Other Companies..... | 438,574,024 65 | 476,093,380 80 | 542,487,235 23 | 588,730,219 65 | 154,238,081 80 | 167,800,010 70 | 354,972,836 61 | 385,785,666 61 |
| Grand Totals | \$441,502,929 19 | \$480,611,813 61 | \$545,556,113 57 | \$593,532,512 22 | \$154,549,004 64 | \$168,251,065 49 | \$356,725,464 59 | \$388,397,856 28 |

TABLE No. 13.

Showing Admitted Assets and Liabilities December 31, 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

| | Admitted Assets. | | Liabilities (Exclusive of Capital). | |
|------------------------------|------------------|----------------|-------------------------------------|----------------|
| | 1903. | 1904. | 1903. | 1904. |
| LIFE INSURANCE COMPANY. | | | | |
| American Central Life..... | \$492,328 08 | \$835,193 99 | \$300,890 45 | \$625,761 97 |
| Intermediate Life ..... | ..... | 62,991 78 | ..... | 55,823 00 |
| Inter-State Life | 841,832 71 | 1,216,760 10 | 639,850 00 | 960,535 68 |
| Liberal Life | 45,023 09 | 98,496 96 | 37,012 00 | 80,185 00 |
| Meridian Life and Trust..... | 163,285 39 | 272,137 71 | 48,383 50 | 249,112 00 |
| Reserve Loan Life | 248,650 22 | 779,432 44 | 197,465 85 | 725,870 62 |
| State Life | 2,205,635 86 | 3,160,083 31 | 1,815,058 88 | 2,615,497 63 |
| Totals | \$3,983,785 80 | \$6,423,096 29 | \$3,038,660 68 | \$5,312,790 90 |

57
00

COMPANIES OF OTHER STATES.

| | | | | |
|---------------------------------------|-----------------|-----------------|-----------------|-----------------|
| Aetna Life | \$68,155,179 01 | \$73,776,543 55 | \$62,473,265 10 | \$67,212,212 16 |
| Berkshire Life | 12,693,703 89 | 13,784,252 81 | 11,849,360 90 | 12,742,715 81 |
| Columbia National Life | 537,366 85 | 1,069,086 18 | 215,517 65 | 630,160 38 |
| Connecticut Mutual Life..... | 64,932,954 84 | 65,224,841 53 | 60,303,142 29 | 60,396,144 89 |
| Des Moines Life | 1,083,976 59 | 1,411,600 26 | 902,838 43 | 1,201,713 15 |
| Equitable Life Assurance Society..... | 379,704,789 58 | 412,438,380 84 | 307,871,897 50 | 333,158,751 53 |
| Equitable Life of Iowa..... | 3,616,639 96 | 4,171,347 74 | 3,178,105 57 | 3,818,522 87 |
| Federal Life | 172,213 87 | 667,507 12 | 99,516 62 | 572,609 56 |
| Fidelity Mutual Life | 5,883,925 28 | 7,408,388 58 | 5,065,862 86 | 6,424,734 61 |
| Franklin Life | 1,990,136 42 | 2,287,504 72 | 1,710,057 69 | 2,078,973 64 |
| Germania Life | 32,476,115 69 | 34,104,782 39 | 29,734,864 86 | 31,365,949 97 |
| Hartford Life | 3,314,684 65 | 3,562,370 75 | 2,417,386 53 | 2,630,393 66 |
| Home Life | 15,102,840 60 | 16,606,229 07 | 13,976,070 87 | 15,243,913 51 |
| Illinois Life | 5,015,658 66 | 5,231,282 45 | 4,809,458 36 | 5,013,853 63 |
| John Hancock Mutual Life | 27,133,640 69 | 31,751,376 06 | 24,124,561 38 | 28,268,597 68 |

Table 1

| | | | | |
|---------------------------------|--------------------|--------------------|--------------------|--------------------|
| Travelers | 32,318,979 41 | 35,663,294 39 | 31,006,433 37 | 33,930,316 32 |
| Union Central Life | 38,630,327 76 | 43,713,337 92 | 32,605,353 87 | 36,664,255 62 |
| Union Mutual Life | 10,238,221 54 | 11,103,767 86 | 9,677,802 44 | 10,473,984 70 |
| United States Life | 8,794,182 95 | 9,034,836 73 | 8,220,485 45 | 8,431,301 64 |
| Washington Life | 16,963,885 65 | 17,530,770 90 | 16,324,725 93 | 16,947,063 20 |
| Western and Southern Life | 1,074,653 73 | 1,393,718 91 | 962,415 00 | 1,280,604 62 |
| Totals | \$2,242,057,944 07 | \$2,471,063,040 99 | \$1,946,582,814 04 | \$2,160,570,059 04 |

SUMMARY OF LIFE COMPANIES.

| | | | | |
|-------------------------|--------------------|--------------------|--------------------|--------------------|
| Indiana Companies | \$3,968,785 80 | \$6,423,096 29 | \$3,038,680 68 | \$5,312,790 90 |
| Other Companies | 2,242,057,944 07 | 2,471,063,040 99 | 1,946,582,814 04 | 2,160,570,059 04 |
| Grand Totals | \$2,246,046,729 87 | \$2,477,486,137 28 | \$1,949,621,474 72 | \$2,165,882,849 94 |

TABLE No. 14.

Showing Insurance Written and Insurance in Force for 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

| LIFE INSURANCE COMPANY. | Insurance Written. | | Insurance in Force Dec. 31. | |
|------------------------------|--------------------|-----------------|-----------------------------|-----------------|
| | 1903. | 1904. | 1903. | 1904. |
| American Central Life..... | \$2,655,106 00 | \$4,449,636 00 | \$7,571,955 00 | \$11,014,561 00 |
| Intermediate Life ..... | ..... | 169,000 00 | ..... | 169,000 00 |
| Inter-State Life | 4,476,900 00 | 5,636,601 00 | 7,760,335 00 | 10,398,497 00 |
| Liberal Life | 656,000 00 | 462,500 00 | 1,769,000 00 | 1,718,250 00 |
| Meridian Life and Trust..... | 863,500 00 | 1,869,344 00 | 2,008,965 00 | 3,214,530 00 |
| Reserve Loan Life | 2,101,000 00 | 4,341,153 00 | 5,439,650 00 | 8,825,103 00 |
| State Life | 19,791,370 00 | 22,796,408 00 | 49,713,796 00 | 60,148,994 00 |
| Totals | \$30,543,875 00 | \$39,725,242 00 | \$74,263,701 00 | \$95,486,935 00 |

COMPANIES OF OTHER STATES.

| | | | | |
|---------------------------------------|-----------------|-----------------|------------------|------------------|
| Aetna Life | \$32,598,359 00 | \$34,497,801 00 | \$225,765,843 00 | \$239,791,632 00 |
| Berkshire Life | 5,756,060 00 | 6,937,815 00 | 60,766,718 00 | 62,904,722 00 |
| Columbia National Life | 11,821,414 00 | 25,553,566 00 | 9,335,159 00 | 24,068,154 00 |
| Connecticut Mutual Life..... | 10,091,655 00 | 10,630,955 00 | 166,504,486 00 | 167,167,515 00 |
| Des Moines Life | 6,721,554 00 | 5,138,417 00 | 18,080,654 00 | 20,084,371 00 |
| Equitable Life Assurance Society..... | 318,910,749 00 | 303,378,884 00 | 1,409,918,742 00 | 1,495,542,892 00 |
| Equitable Life of Iowa..... | 2,877,103 00 | 4,779,181 00 | 21,148,031 00 | 24,275,575 00 |
| Federal Life | 2,804,879 00 | 6,596,346 00 | 4,590,208 00 | 8,024,874 00 |
| Fidelity Mutual Life | 25,514,974 00 | 27,299,786 00 | 102,352,022 00 | 111,387,177 00 |
| Franklin Life | 8,669,325 00 | 8,996,806 00 | 26,387,192 00 | 29,523,386 00 |
| Germania Life | 17,014,338 00 | 17,196,652 00 | 100,501,605 00 | 105,915,977 00 |
| Hartford Life | 12,283,940 00 | 8,272,997 00 | 73,286,547 00 | 68,693,770 00 |
| Home Life | 14,000,314 00 | 15,467,735 00 | 70,747,182 00 | 76,482,166 00 |
| Illinois Life | 14,465,281 00 | 9,278,753 00 | 36,526,137 00 | 38,796,796 00 |
| John Hancock Mutual Life | 80,164,735 00 | 91,594,950 00 | 319,674,386 00 | 356,173,163 00 |

| | | | | |
|---|--------------------|--------------------|---------------------|---------------------|
| Life Insurance Company of Virginia..... | 13,842,405 00 | 13,364,808 00 | 39,706,381 00 | 42,922,896 00 |
| Manhattan Life | 16,404,999 00 | 16,701,117 00 | 72,641,987 00 | 76,790,531 00 |
| Massachusetts Mutual Life | 24,317,223 00 | 26,851,531 00 | 169,668,456 00 | 152,874,119 00 |
| Metropolitan Life | 394,473,458 00 | 430,514,577 00 | 1,342,351,457 00 | 1,470,494,281 00 |
| Michigan Mutual Life | 7,545,843 00 | 8,506,007 00 | 42,804,923 00 | 45,415,751 00 |
| Mutual Benefit Life | 46,324,093 00 | 53,104,696 00 | 333,674,876 00 | 359,612,068 00 |
| Mutual Life of Illinois | 1,899,050 00 | 2,727,300 00 | 2,699,679 00 | 4,189,521 00 |
| Mutual Life of New York..... | 262,486,497 00 | 281,462,913 00 | 1,477,373,546 00 | 1,578,981,893 00 |
| Mutual Reserve Life | 14,911,870 00 | 19,462,796 00 | 120,244,401 00 | 114,306,009 00 |
| National Life of U. S. A..... | 28,752,925 00 | 16,516,845 00 | 39,292,636 00 | 41,197,074 00 |
| National Life of Vermont | 20,569,096 00 | 23,706,640 00 | 125,692,773 00 | 134,761,554 00 |
| New England Mutual Life | 22,105,744 00 | 21,900,716 00 | 145,379,872 00 | 155,182,074 00 |
| New York Life | 423,149,547 00 | 443,574,306 00 | 1,800,965,199 00 | 1,987,530,206 00 |
| Northwestern Mutual Life | 79,051,889 00 | 90,012,155 00 | 670,453,170 00 | 717,355,322 00 |
| Northwestern National Life | 14,907,262 00 | 5,219,383 00 | 39,655,366 00 | 34,906,243 00 |
| Pacific Mutual Life | 16,401,577 00 | 19,262,590 00 | 48,673,410 00 | 57,700,202 00 |
| Penn Mutual Life | 64,467,090 00 | 73,413,382 00 | 308,786,092 00 | 342,676,444 00 |
| Phoenix Mutual Life | 14,252,302 00 | 14,518,673 00 | 76,663,067 00 | 82,288,671 00 |
| Provident Life and Trust..... | 18,090,833 00 | 17,475,688 00 | 159,548,435 00 | 167,489,576 00 |
| Provident Savings Life | 33,827,944 00 | 27,137,349 00 | 105,138,035 00 | 101,189,448 00 |
| Prudential | 278,502,840 00 | 290,611,835 00 | 940,861,720 00 | 1,064,748,947 00 |
| Royal Union Mutual Life | 3,321,798 00 | 4,189,960 00 | 12,783,263 00 | 14,883,807 00 |
| Security Mutual Life | 14,318,226 00 | 16,985,257 00 | 42,386,784 00 | 49,175,645 00 |
| Security Trust and Life..... | 5,095,261 00 | 8,189,725 00 | 17,708,104 00 | 21,004,803 00 |
| State Mutual Life | 14,252,584 00 | 15,458,485 00 | 100,902,399 00 | 107,294,332 00 |
| Travelers | 22,341,283 00 | 25,610,155 00 | 136,170,618 00 | 148,315,334 00 |
| Union Central Life | 35,120,892 00 | 40,736,233 00 | 197,040,899 00 | 216,655,628 00 |
| Union Mutual Life | 9,966,410 00 | 10,481,773 00 | 58,736,597 00 | 61,822,909 00 |
| United States Life | 7,810,544 00 | 5,676,025 00 | 44,143,344 00 | 41,941,025 00 |
| Washington Life | 13,030,260 00 | 12,249,097 00 | 65,468,869 00 | 68,773,509 00 |
| Western and Southern Life..... | 16,028,229 00 | 15,844,707 00 | 25,715,285 00 | 28,444,937 00 |
| Totals | \$2,501,263,614 00 | \$2,626,087,308 00 | \$11,408,995,619 00 | \$12,350,336,861 00 |

SUMMARY OF LIFE COMPANIES.

| | | | | |
|-------------------------|--------------------|--------------------|---------------------|---------------------|
| Indiana Companies | \$30,543,875 00 | \$39,725,242 00 | \$74,263,701 00 | \$95,488,935 00 |
| Other Companies | 2,501,263,614 00 | 2,626,087,308 00 | 11,408,995,619 00 | 12,350,336,861 00 |
| Grand Totals | \$2,531,807,489 00 | \$2,665,812,550 00 | \$11,483,259,320 00 | \$12,445,825,796 00 |

TABLE No. 15.

Showing Business in Indiana.
INDIANA COMPANIES.

| LIFE INSURANCE COMPANY. | nsurance Written. | | Insurance in Force Dec. 31. | | Amount Gained During Year. | |
|-------------------------------|-------------------|-----------------|-----------------------------|-----------------|----------------------------|----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Central Life..... | \$2,095,617 00 | \$1,769,478 00 | \$6,789,182 00 | \$7,925,493 00 | \$638,625 00 | \$1,136,311 00 |
| Intermedlate Life ..... | ..... | 169,000 00 | ..... | 169,000 00 | ..... | 169,000 00 |
| Inter-State Life | 1,313,150 00 | 2,447,101 00 | 4,432,835 00 | 5,404,097 00 | 164,525 00 | 971,262 00 |
| Liberal Life | 656,000 00 | 479,250 00 | 1,769,000 00 | 1,718,250 00 | 133,000 00 | -50,760 00 |
| Meridian Life and Trust | 863,500 00 | 1,869,944 00 | 2,008,965 00 | 3,214,530 00 | 456,300 00 | 1,206,565 00 |
| Reserve Loan Life | 2,101,000 00 | 4,282,153 00 | 5,439,650 00 | 8,713,103 00 | 1,959,450 00 | 3,273,453 00 |
| State Life | 2,429,955 00 | 3,635,567 00 | 10,758,987 00 | 12,554,353 00 | 593,181 00 | 1,796,366 00 |
| Totals | \$9,459,222 00 | \$14,652,493 00 | \$31,198,619 00 | \$39,698,826 00 | \$3,344,081 00 | \$8,500,207 00 |

COMPANIES OF OTHER STATES.

| | | | | | | |
|----------------------------------|----------------|--------------|----------------|----------------|--------------|--------------|
| Aetna Life | \$1,007,521 00 | \$939,101 00 | \$8,946,363 00 | \$9,393,104 00 | \$458,165 00 | \$446,741 00 |
| Berkshire Life | 67,100 00 | 40,000 00 | 767,839 00 | 790,239 00 | 37,500 00 | 22,400 00 |
| Columbian National Life ..... | ..... | 127,000 00 | ..... | 127,000 00 | ..... | 127,000 00 |
| Connecticut Mutual Life | 463,957 00 | 408,564 00 | 4,000,344 00 | 4,189,325 00 | 316,967 00 | 188,981 00 |
| Des Moines Life ..... | ..... | 106,500 00 | 342,000 00 | 406,500 00 | ..... | 63,500 00 |
| Equitable Life Assurance Society | 4,896,406 00 | 5,322,555 00 | 16,165,592 00 | 18,617,153 00 | 2,908,770 00 | 2,451,561 00 |
| Equitable Life of Iowa..... | 210,100 00 | 226,416 00 | 1,232,729 00 | 1,424,264 00 | 159,700 00 | 191,535 00 |
| Federal Life ..... | ..... | 3,582,745 00 | ..... | 2,872,645 00 | ..... | 2,872,645 00 |
| Fidelity Mutual Life | 204,418 00 | 261,517 00 | 1,325,022 00 | 1,358,065 00 | 7,298 00 | 33,043 00 |
| Franklin Life | 236,078 00 | 302,953 00 | 537,749 00 | 688,406 00 | 165,054 00 | 150,657 00 |
| Germania Life | 47,500 00 | 118,000 00 | 735,337 00 | 784,425 00 | -27,030 00 | 49,068 00 |
| Hartford Life | 1,907,163 00 | 1,182,381 00 | 3,237,923 00 | 2,997,848 00 | 994,621 00 | -240,075 00 |
| Home Life | 187,267 00 | 140,311 00 | 846,443 00 | 895,356 00 | 113,136 00 | 48,913 00 |
| Illinois Life | 230,086 00 | 441,714 00 | 1,198,441 00 | 1,381,839 00 | -193,569 00 | 183,398 00 |
| John Hancock Mutual Life..... | 2,032,880 00 | 2,156,500 00 | 7,008,499 00 | 8,417,484 00 | 1,286,178 00 | 1,408,385 00 |

| | | | | | | |
|-----------------------------------|-----------------|-----------------|------------------|------------------|-----------------|-----------------|
| Life Insurance Co. of Virginia... | 1,030,951 00 | 966,389 00 | 2,066,984 00 | 2,258,839 00 | 850,128 00 | 191,845 00 |
| Manhattan Life | 738,780 00 | 1,518,220 00 | 1,857,921 00 | 2,559,447 00 | 181,494 00 | 701,526 00 |
| Massachusetts Mutual Life | 763,397 00 | 846,538 00 | 4,117,908 00 | 4,591,909 00 | 845,606 00 | 473,906 00 |
| Metropolitan Life | 11,415,725 00 | 12,010,411 00 | 80,461,040 00 | 33,767,278 00 | 3,220,132 00 | 3,306,238 00 |
| Michigan Mutual Life..... | 321,853 00 | 345,899 00 | 2,075,995 00 | 2,154,739 00 | 58,937 00 | 78,744 00 |
| Mutual Benefit Life | 899,842 00 | 1,182,125 00 | 7,320,432 00 | 7,993,355 00 | 425,361 00 | 672,923 00 |
| Mutual Life of Illinois | 58,100 00 | 7,000 00 | 50,850 00 | 46,700 00 | 50,850 00 | -4,150 00 |
| Mutual Life of N. Y..... | 4,290,360 00 | 6,288,634 00 | 24,380,378 00 | 28,219,747 00 | 2,341,462 00 | 3,839,369 00 |
| Mutual Reserve Life | 886,144 00 | 1,066,315 00 | 1,621,169 00 | 2,112,768 00 | 668,708 00 | 491,599 00 |
| National Life of U. S. A..... | 159,686 00 | 1,260,598 00 | 242,389 00 | 1,353,750 00 | 141,065 00 | 1,111,401 00 |
| National Life of Vermont..... | 433,737 00 | 658,844 00 | 2,858,993 00 | 3,314,512 00 | 164,737 00 | 455,519 00 |
| New England Mutual Life..... | 759,560 00 | 609,537 00 | 6,038,541 00 | 6,318,460 00 | 562,121 00 | 279,919 00 |
| New York Life..... | 6,725,034 00 | 6,568,498 00 | 28,303,028 00 | 31,301,689 00 | 1,849,525 00 | 2,998,661 00 |
| Northwestern Mutual Life | 2,140,565 00 | 1,968,150 00 | 19,222,900 00 | 20,073,397 00 | 1,327,664 00 | 850,497 00 |
| Northwestern National Life..... | 72,164 00 | 216,651 00 | 414,714 00 | 479,689 00 | -18,683 00 | 64,975 00 |
| Pacific Mutual Life..... | 21,500 00 | 43,024 00 | 257,442 00 | 280,804 00 | -2,158 00 | 23,462 00 |
| Penn Mutual Life..... | 603,715 00 | 646,935 00 | 4,121,354 00 | 4,403,232 00 | 326,262 00 | 251,878 00 |
| Phoenix Mutual Life..... | 184,367 00 | 153,200 00 | 1,191,511 00 | 1,231,073 00 | 106,335 00 | 39,562 00 |
| Provident Life and Trust..... | 231,993 00 | 306,234 00 | 1,814,223 00 | 2,050,780 00 | 123,985 00 | 238,557 00 |
| Provident Savings Life | 1,584,010 00 | 1,069,220 00 | 4,151,312 00 | 3,898,814 00 | 693,308 00 | -252,498 00 |
| Prudential | 14,208,594 00 | 15,807,849 00 | 34,873,301 00 | 40,571,908 00 | 5,034,037 00 | 5,698,607 00 |
| Royal Union Mutual Life..... | 106,000 00 | 123,600 00 | 245,000 00 | 185,600 00 | 100,000 00 | -59,400 00 |
| Security Mutual life | 391,155 00 | 272,878 00 | 516,707 00 | 563,403 00 | 336,184 00 | 46,698 00 |
| Security Trust and Life..... | 56,860 00 | 75,625 00 | 55,514 00 | 106,395 00 | 55,514 00 | 50,881 00 |
| State Mutual Life | 402,763 00 | 295,364 00 | 1,027,931 00 | 1,132,973 00 | 223,431 00 | 105,042 00 |
| Travelers* | 129,531 00 | 297,923 00 | 1,146,243 00 | 1,320,992 00 | 64,665 00 | 174,749 00 |
| Union Central Life..... | 1,035,503 00 | 993,150 00 | 9,671,807 00 | 9,972,256 00 | 441,890 00 | 300,449 00 |
| Union Mutual Life..... | 18,103 00 | 25,531 00 | 339,915 00 | 315,751 00 | -13,048 00 | -24,164 00 |
| United States Life..... | 245,500 00 | 227,630 00 | 1,112,565 00 | 1,064,265 00 | 92,175 00 | -48,300 00 |
| Washington Life | 281,006 00 | 273,750 00 | 752,559 00 | 852,025 00 | 41,009 00 | 99,466 00 |
| Western and Southern Life..... | 2,064,825 00 | 1,595,830 00 | 946,067 00 | 984,419 00 | 121,726 00 | 38,352 00 |
| Totals | \$63,832,878 00 | \$71,071,804 00 | \$239,600,969 00 | \$269,823,652 00 | \$25,885,957 00 | \$30,222,683 00 |

*Life Department only.

SUMMARY OF LIFE COMPANIES.

| | | | | | | |
|-------------------------|-----------------|-----------------|------------------|------------------|-----------------|-----------------|
| Indiana Companies | \$9,459,222 00 | \$14,652,493 00 | \$31,198,619 00 | \$39,698,826 00 | \$3,344,081 00 | \$4,500,207 00 |
| Other Companies | 63,832,875 00 | 71,071,804 00 | 239,600,969 00 | 269,823,652 00 | 26,885,957 00 | 31,222,683 00 |
| Grand Totals | \$73,292,100 00 | \$85,724,297 00 | \$270,799,588 00 | \$309,522,478 00 | \$29,230,038 00 | \$35,722,890 00 |

TABLE No. 16.

Premiums Received, Losses Incurred, and Losses Paid in Indiana During 1904, as Compared with Similar Items for 1903.

INDIANA COMPANIES.

| LIFE INSURANCE COMPANY. | Premiums Received. | | Losses Incurred. | | Losses Paid. | |
|-------------------------------|--------------------|----------------|------------------|--------------|--------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Central Life | \$316,871 50 | \$480,839 78 | \$23,500 00 | \$36,000 00 | \$22,000 00 | \$38,500 00 |
| Intermedlate Life ..... | ..... | 63,278 74 | ..... | ..... | ..... | ..... |
| Inter-State Life | 220,944 16 | 388,650 96 | 14,162 00 | 24,845 12 | 14,162 00 | 24,845 12 |
| Liberal Life | 44,689 43 | 74,037 58 | 3,000 00 | 12,000 00 | 1,000 00 | 14,000 00 |
| Meridian Life and Trust | 58,611 28 | 267,027 07 | 4,000 00 | 14,895 00 | 4,000 00 | 13,895 00 |
| Reserve Loan Life | 269,726 88 | 823,386 13 | 29,000 00 | 38,500 00 | 29,000 00 | 38,500 00 |
| State Life | 415,504 90 | 433,977 93 | 58,092 00 | 74,500 00 | 54,000 00 | 78,000 00 |
| Totals | \$1,326,348 15 | \$2,531,198 19 | \$131,754 00 | \$200,740 12 | \$124,754 00 | \$207,740 12 |

COMPANIES OF OTHER STATES.

| | | | | | | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|
| Aetna Life | \$325,776 95 | \$346,698 81 | \$179,769 00 | \$149,125 00 | \$178,269 00 | \$151,936 00 |
| Berkshire Life | 23,293 82 | 25,877 97 | 4,727 00 | 2,500 00 | 1,727 00 | 5,500 00 |
| Columbian National Life ..... | ..... | 787 65 | ..... | ..... | ..... | ..... |
| Connecticut Mutual Life | 122,777 31 | 122,772 40 | 105,644 00 | 112,128 00 | 105,644 00 | 112,128 00 |
| Des Moines Life | 34,349 19 | 12,237 75 | 5,000 00 | 2,000 00 | 8,000 00 | 2,000 00 |
| Equitable Life Assurance Society | 522,324 17 | 614,823 73 | 84,986 00 | 196,967 00 | 83,036 00 | 185,217 00 |
| Equitable Life of Iowa | 43,934 52 | 49,814 12 | 4,000 00 | 9,792 15 | 2,000 00 | 10,792 15 |
| Federal Life ..... | ..... | 71,571 55 | ..... | 14,500 00 | ..... | 2,685 00 |
| Fidelity Mutual Life | 41,041 45 | 42,351 19 | 8,000 00 | 31,500 00 | 6,000 00 | 27,500 00 |
| Franklin Life | 17,312 12 | 21,944 90 | 5,000 00 | 8,010 02 | 5,000 00 | 8,010 02 |
| Germania Life | 22,430 50 | 25,038 70 | 30,380 00 | 44,243 42 | 29,180 00 | 41,431 25 |
| Hartford Life | 96,514 42 | 93,983 26 | 55,000 00 | 44,000 00 | 39,500 00 | 48,500 00 |
| Home Life | 34,520 92 | 35,472 36 | 10,484 00 | 21,313 78 | 10,376 00 | 21,421 78 |
| Illinois Life | 39,900 56 | 44,289 91 | 4,000 00 | 21,478 81 | 4,000 00 | 21,478 81 |
| John Hancock Mutual Life | 240,771 11 | 288,408 15 | 46,218 00 | 37,283 00 | 44,218 00 | 35,283 00 |

| | | | | | | |
|---|----------------|----------------|----------------|----------------|----------------|----------------|
| Life Insurance Company of Virginia..... | 80,762 37 | 90,467 87 | 23,172 00 | 21,299 43 | 21,130 00 | 22,411 43 |
| Manhattan Life | 60,807 60 | 86,485 31 | 12,086 00 | 16,975 00 | 12,086 00 | 16,975 00 |
| Massachusetts Mutual Life | 135,317 63 | 148,812 98 | 34,483 00 | 31,195 00 | 33,985 00 | 33,195 00 |
| Metropolitan Life | 1,019,760 50 | 1,154,948 78 | 209,454 00 | 234,316 06 | 210,688 00 | 234,446 31 |
| Michigan Mutual Life | 65,625 89 | 70,427 55 | 26,080 00 | 18,377 63 | 26,030 00 | 18,377 63 |
| Mutual Benefit Life | 258,082 23 | 273,346 29 | 73,947 00 | 101,861 00 | 72,480 00 | 79,361 00 |
| Mutual Life of Illinois..... | 2,059 10 | 1,783 47 | ..... | ..... | ..... | ..... |
| Mutual Life of New York..... | 843,253 83 | 970,822 36 | 576,577 00 | 380,387 11 | 565,010 00 | 372,211 11 |
| Mutual Reserve Life | 57,381 22 | 90,542 96 | 31,818 00 | 30,579 63 | 24,362 00 | 41,524 14 |
| National Life of U. S. A..... | 5,650 60 | 30,501 74 | 2,100 00 | 9,540 88 | 2,100 00 | 7,540 88 |
| National Life of Vermont | 105,230 54 | 127,224 28 | 10,000 00 | 24,075 00 | 10,000 00 | 24,075 00 |
| New England Mutual Life..... | 200,046 80 | 210,584 99 | 46,886 00 | 103,550 00 | 46,986 00 | 91,350 00 |
| New York Life | 1,014,494 75 | 1,144,721 23 | 241,117 00 | 343,257 47 | 221,887 00 | 353,331 00 |
| Northwestern Mutual Life | 629,103 82 | 661,801 49 | 308,906 00 | 244,728 60 | 325,282 00 | 241,631 60 |
| Northwestern National Life | 8,225 65 | 19,815 98 | ..... | 6,750 00 | 2,000 00 | 4,750 00 |
| Pacific Mutual Life | 9,820 80 | 10,137 26 | 3,000 00 | 2,000 00 | 4,000 00 | 2,000 00 |
| Penn Mutual Life | 154,192 12 | 156,633 09 | 30,433 00 | 49,818 00 | 35,433 00 | 42,818 00 |
| Phoenix Mutual Life | 41,625 70 | 44,581 22 | 22,532 00 | 23,536 00 | 22,532 00 | 23,315 00 |
| Provident Life and Trust..... | 64,526 76 | 71,300 88 | 17,017 00 | 11,250 00 | 17,017 00 | 11,250 00 |
| Provident Savings Life | 102,868 64 | 101,431 75 | 35,000 00 | 19,924 00 | 24,000 00 | 29,924 00 |
| Prudential | 1,275,506 39 | 1,517,132 50 | 264,235 00 | 326,556 00 | 263,866 00 | 329,261 07 |
| Royal Union Mutual Life..... | 13,534 64 | 8,134 58 | ..... | ..... | ..... | ..... |
| Security Mutual Life | 16,102 20 | 18,122 31 | 1,000 00 | 2,000 00 | 1,000 00 | 2,000 00 |
| Security Trust and Life..... | 962 18 | 3,758 61 | ..... | ..... | ..... | ..... |
| State Mutual Life | 35,161 15 | 38,130 71 | 1,300 00 | 8,786 78 | 1,300 00 | 8,786 78 |
| Travelers | 34,910 08 | 39,810 97 | 9,897 00 | 11,326 30 | 9,897 00 | 8,826 30 |
| Union Central Life | 261,202 91 | 271,552 85 | 39,845 00 | 84,063 82 | 46,056 00 | 76,574 96 |
| Union Mutual Life | 10,185 38 | 9,621 05 | 7,634 00 | 2,115 00 | 7,355 00 | 4,115 00 |
| United States Life | 34,571 65 | 35,002 45 | 10,500 00 | 6,430 00 | 10,500 00 | 6,430 00 |
| Washington Life | 27,376 01 | 27,146 61 | 4,043 00 | 10,717 00 | 4,043 00 | 9,467 00 |
| Western and Southern Life..... | 46,113 72 | 54,938 17 | 7,911 00 | 13,095 20 | 7,911 00 | 13,095 20 |
| Totals | \$8,179,425 95 | \$9,285,795 76 | \$2,594,193 00 | \$2,834,078 07 | \$2,546,915 00 | \$2,783,226 40 |

SUMMARY OF LIFE COMPANIES.

| | | | | | | |
|-------------------------|----------------|-----------------|----------------|----------------|----------------|----------------|
| Indiana Companies | \$1,326,348 15 | \$2,531,198 19 | \$131,754 00 | \$200,740 12 | \$124,754 00 | \$207,740 12 |
| Other Companies | 8,179,425 35 | 9,285,795 76 | 2,594,193 00 | 2,834,078 07 | 2,546,915 00 | 2,783,226 40 |
| Grand Totals | \$9,505,774 10 | \$11,816,993 95 | \$2,725,947 00 | \$3,034,818 19 | \$2,671,669 00 | \$2,990,966 52 |

STATISTICAL TABLES
OF
ASSESSMENT LIFE AND ACCIDENT
ASSOCIATIONS
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.

TABLE No. 17.

Showing Payments Made by Members, Total Income, Payments to Members, and Total Disbursements for 1904, as Compared with Similar Items for 1903, of Assessment, Life and Accident Associations Authorized to Do Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

| ASSOCIATION. | Paid by Members. | | Total Income. | | Paid to Members. | | Total Disbursements. | |
|--------------------------|------------------|--------------|---------------|--------------|------------------|-------------|----------------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Mutual Life.... | \$116,352 39 | \$132,623 22 | \$116,352 39 | \$135,847 04 | \$52,254 58 | \$66,856 50 | \$81,929 66 | \$108,154 40 |
| Elkhart Mutual Life..... | 30,384 62 | 38,360 60 | 30,384 62 | 38,360 60 | 12,417 76 | 10,622 30 | 28,969 14 | 29,015 65 |
| Indiana Mutual Life..... | ..... | 10,766 23 | ..... | 10,861 23 | ..... | 5 50 | ..... | 4,996 83 |
| Totals | \$146,737 01 | \$181,750 05 | \$146,737 01 | \$185,068 87 | \$64,672 34 | \$76,984 30 | \$110,898 80 | \$142,166 88 |

LIFE ASSOCIATIONS OF OTHER STATES.

| | | | | | | | | |
|--|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Bankers Life | \$2,361,465 41 | \$2,625,147 49 | \$2,625,919 74 | \$2,932,064 89 | \$1,231,455 93 | \$1,520,501 85 | \$1,711,512 85 | \$2,048,781 32 |
| Knights Templar and Ma- sons Life | 439,655 88 | 434,371 46 | 460,317 94 | 456,011 59 | 390,842 01 | 370,888 70 | 447,164 85 | 448,492 32 |
| World Mutual Life..... | 28,786 65 | 38,551 13 | 28,984 35 | 39,934 04 | 4,348 40 | 12,776 48 | 20,655 05 | 83,293 29 |
| Totals | \$2,829,907 94 | \$3,098,070 08 | \$3,115,222 03 | \$3,428,010 52 | \$1,626,646 34 | \$1,904,167 03 | \$2,179,332 75 | \$2,530,566 84 |

ACCIDENT ASSOCIATIONS OF INDIANA.

| | | | | | | | | |
|--|------------|-------------|------------|-------------|-------------|------------|------------|-------------|
| Central Mutual Benefit.... | \$603 00 | \$14,598 57 | \$1,060 47 | \$20,666 56 | ..... | \$3,743 10 | \$559 97 | \$13,390 97 |
| Columbian Relief Fund... | 138,206 04 | 175,533 90 | 139,232 07 | 177,353 70 | \$57,586 17 | 65,347 06 | 134,552 75 | 175,160 09 |
| Commercial Travelers Mu- tual | 16,636 00 | 18,613 00 | 16,638 00 | 18,613 00 | 5,897 96 | 10,175 46 | 10,292 78 | 14,889 73 |
| Fort Wayne Mercantile.... | 9,013 34 | 9,716 93 | 9,013 34 | 9,716 93 | 4,665 39 | 6,983 85 | 8,072 81 | 10,388 01 |

| | | | | | | | | |
|---|--------------|--------------|--------------|--------------|-------------|--------------|--------------|--------------|
| Home Accident and Health Indiana Benefit | 26,548 31 | 29,968 26 | 26,514 31 | 29,968 26 | 6,339 33 | 7,011 62 | 25,784 39 | 30,002 63 |
| Postal Accident | 2,623 55 | 2,262 71 | 2,838 55 | 2,408 71 | 951 50 | 492 50 | 2,167 18 | 2,964 00 |
| Security Accident | 1,402 50 | 11,810 99 | 3,902 50 | 12,396 21 | 465 19 | 3,572 63 | 1,898 14 | 12,191 70 |
| Wabash Mutual Benefit | 4,234 25 | 2,768 50 | 4,234 25 | 2,768 50 | 1,491 03 | 982 46 | 4,601 11 | 3,054 00 |
| Totals | 20,591 55 | 22,539 05 | 21,501 97 | 25,298 05 | 3,634 89 | 3,898 50 | 22,072 91 | 25,033 07 |
| | \$219,860 51 | \$287,811 91 | \$225,119 46 | \$239,179 92 | \$81,031 46 | \$102,207 18 | \$210,002 04 | \$287,064 20 |

ACCIDENT ASSOCIATIONS OF OTHER STATES.

| | | | | | | | | |
|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| American Health and Ac- cident | \$32,789 10 | \$32,088 28 | \$32,988 02 | \$32,116 68 | \$8,918 22 | \$8,993 67 | \$32,478 42 | \$33,619 87 |
| American Relief Society.. | 79,892 72 | 69,977 12 | 79,937 72 | 69,992 12 | 31,796 09 | 31,994 56 | 77,968 41 | 68,640 93 |
| Grand Rapids Accident and Health | 5,972 70 | 21,251 15 | 5,973 45 | 24,280 15 | 1,322 71 | 7,171 92 | 78,697 18 | 23,721 66 |
| Loyal Protective Associa- tion | 220,630 10 | 291,142 35 | 221,578 64 | 294,931 80 | 113,138 10 | 160,127 75 | 211,210 94 | 289,606 77 |
| Michigan Home and Hos- pital Association | 29,476 86 | 18,584 28 | 30,476 86 | 19,856 92 | 9,914 33 | 5,285 94 | 29,442 15 | 19,171 04 |
| National Accident | 67,077 04 | 61,776 16 | 69,219 60 | 65,286 03 | 12,069 99 | 15,230 35 | 55,392 60 | 55,647 48 |
| New York Casualty | 70,852 90 | 72,698 78 | 71,321 18 | 73,011 45 | 26,709 66 | 28,816 62 | 70,570 09 | 78,661 96 |
| Phoenix Accident and S. B. | 117,817 84 | 104,533 87 | 119,799 18 | 106,852 29 | 35,190 13 | 44,528 34 | 115,380 57 | 104,987 56 |
| Workmen's Mutual Pro- tective | 764 25 | 21,476 33 | 4,149 25 | 23,263 83 | 293 95 | 4,364 26 | 2,953 51 | 22,448 16 |
| Woodmen's Accident | 158,273 78 | 181,982 17 | 159,844 69 | 185,562 11 | 93,208 75 | 117,425 60 | 142,763 63 | 172,782 40 |
| Totals | \$783,537 29 | \$875,512 49 | \$795,288 59 | \$894,153 38 | \$332,556 53 | \$423,939 01 | \$746,852 50 | \$869,287 83 |

SUMMARY OF ASSESSMENT ASSOCIATIONS.

| | | | | | | | | |
|--|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Life Associations of Indi- ana | \$146,737 01 | \$181,750 05 | \$146,737 01 | \$185,068 87 | \$64,672 34 | \$76,984 30 | \$110,898 80 | \$142,166 98 |
| Life Associations of other States | 2,829,907 94 | 3,098,070 08 | 3,115,222 03 | 3,428,010 52 | 1,626,646 34 | 1,904,167 03 | 2,179,332 75 | 2,530,566 84 |
| Accident Associations of Indiana | 219,860 51 | 287,811 91 | 225,119 46 | 299,179 92 | 81,081 46 | 102,207 18 | 210,002 04 | 287,064 20 |
| Accident Associations of other States | 783,537 29 | 875,512 49 | 795,288 59 | 894,153 38 | 332,556 93 | 423,939 01 | 746,852 50 | 869,287 83 |
| Grand Totals | \$3,980,042 75 | \$4,443,144 53 | \$4,282,367 09 | \$4,906,412 69 | \$2,104,907 07 | \$2,507,297 52 | \$3,247,086 09 | \$3,829,085 75 |

TABLE No. 18.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1904, as Compared with Similar Items for 1903.

LIFE ASSOCIATIONS OF INDIANA.

| ASSOCIATION. | Admitted Assets. | | Liabilities. | | Insurance Written. | | Insurance in Force Dec. 31. | |
|---------------------------|------------------|--------------|--------------|-------------|--------------------|----------------|-----------------------------|----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Mutual Life..... | \$50,474 29 | \$83,726 93 | ..... | \$6,211 00 | \$291,600 00 | \$293,200 00 | \$981,900 00 | \$875,800 00 |
| Elkhart Mutual Life..... | 2,398,92 | 5,362 80 | ..... | 2,151 54 | 360,000 00 | 440,000 00 | 1,290,000 00 | 1,240,000 00 |
| Indiana Mutual Life..... | ..... | 17,505 57 | ..... | 12,479 10 | ..... | 5,087,505 00 | ..... | 4,873,205 00 |
| Totals | \$52,873 21 | \$106,595 30 | ..... | \$30,841 64 | \$651,600 00 | \$5,820,705 00 | \$2,271,900 00 | \$6,989,005 00 |

LIFE ASSOCIATIONS OF OTHER STATES.

| | | | | | | | | |
|--|----------------|----------------|--------------|--------------|-----------------|-----------------|------------------|------------------|
| Bankers Life | \$5,544,975 95 | \$7,456,285 34 | \$94,156 00 | \$100,450 00 | \$29,422,000 00 | \$32,736,000 00 | \$199,658,000 00 | \$222,435,000 00 |
| Knights Templar and Ma- sons Life | 483,075 30 | 492,011 07 | 84,483 91 | 52,340 90 | 557,527 00 | 2,117,591 00 | 13,963,421 00 | 14,396,708 00 |
| National Mutual Life..... | 16,550 77 | 25,691 61 | ..... | ..... | 1,102,500 00 | 1,198,000 00 | 2,800,000 00 | 3,490,000 00 |
| Totals | \$7,044,602 02 | \$7,973,988 02 | \$178,639 91 | \$152,790 90 | \$31,092,027 00 | \$36,051,591 00 | \$216,421,421 00 | \$240,322,708 00 |

ACCIDENT ASSOCIATIONS OF INDIANA.

| | | | | | | | | |
|--|-----------|------------|----------|------------|--------------|--------------|--------------|--------------|
| Central Mutual Benefit.... | \$500 50 | \$6,961 09 | ..... | ..... | \$201,000 00 | \$344,460 00 | \$201,000 00 | \$216,190 00 |
| Columbian Relief Fund... | 21,320 92 | 24,456 85 | \$670 86 | \$2,291 73 | 1,321,000 00 | 1,483,550 00 | 1,315,910 00 | 1,746,390 00 |
| Commercial Travelers Mu- tual | 11,069 17 | 14,792 44 | ..... | ..... | 2,270,000 00 | 2,285,000 00 | 8,545,000 00 | 9,020,000 00 |
| Fort Wayne Mercantile.... | 1,062 61 | 391 53 | ..... | ..... | 1,200,000 00 | 1,235,000 00 | 4,810,000 00 | 5,095,000 00 |

| | | | | | | | | |
|-----------------------------|-------------|-------------|------------|------------|----------------|----------------|-----------------|-----------------|
| Home Accident and Health | 6,174 08 | 6,542 97 | 200 00 | 300 00 | 798,780 00 | 667,885 00 | 658,086 00 | 541,323 00 |
| Indiana Benefit | 5,475 34 | 4,903 70 | 18 00 | 82 00 | 8,780 00 | 10,500 00 | 217,689 00 | 220,689 00 |
| Postal Accident | 2,004 36 | 2,198 87 | ..... | 188 93 | 457,150 00 | 608,600 00 | 317,400 00 | 522,400 00 |
| Security Accident and S. B. | 2,975 22 | 2,689 72 | 100 00 | 260 00 | 397,025 00 | 162,115 00 | 304,886 00 | 214,345 00 |
| Wabash Mutual Benefit ... | 2,249 75 | 2,572 38 | 131 51 | 523 65 | 397,200 00 | 407,772 00 | 216,890 00 | 240,375 00 |
| Totals | \$52,831 95 | \$65,512 55 | \$1,120 37 | \$3,641 31 | \$7,050,915 00 | \$7,194,882 00 | \$16,487,869 00 | \$17,816,714 00 |

ACCIDENT ASSOCIATIONS OF OTHER STATES.

| | | | | | | | | |
|---|--------------|--------------|-------------|-------------|-----------------|-----------------|-----------------|-----------------|
| American Health and Ac- cident | \$6,896 09 | \$5,397 65 | \$534 75 | \$545 50 | \$612,150 00 | \$498,750 00 | \$450,000 00 | \$460,00 00 |
| American Relief Society.. | 9,027 86 | 10,067 94 | 3,178 50 | 3,539 00 | 1,445,000 00 | 876,100 00 | 1,242,890 00 | 828,050 00 |
| Grand Rapids Accident and Health | 2,593 27 | 3,436 87 | 305 00 | 676 00 | Not reported | 858,000 00 | 833,000 00 | 450,600 00 |
| Loyal Protective Associa- tion | 49,820 66 | 54,941 88 | 27,989 94 | 35,604 93 | 3,209,750 00 | 4,017,550 00 | 6,185,050 00 | 8,437,700 00 |
| Michigan Home and Hos- pital Association | 1,891 06 | 2,576 94 | ..... | ..... | Not reported | 96,420 00 | 150,660 00 | 130,980 00 |
| National Accident | 54,529 94 | 64,608 10 | 9,984 75 | 8,496 23 | 6,542,400 00 | 6,196,200 00 | 18,012,150 00 | 16,103,150 00 |
| New York Casualty | 22,176 54 | 16,591 08 | 3,716 19 | 1,854 16 | 17,740,580 00 | 14,085,138 00 | 22,688,121 00 | 17,478,193 00 |
| Phoenix Accident and S. B. | 22,339 21 | 22,532 00 | 3,576 50 | 4,500 00 | 2,094,800 00 | 2,467,300 00 | 2,215,200 00 | 2,488,600 00 |
| Workngmen's Mutual Pro- tective | 1,340 74 | 2,456 62 | 150 00 | 450 00 | Not reported | 715,400 00 | 102,000 00 | 346,800 00 |
| Woodmen's Accident | 93,325 20 | 106,451 39 | 8,558 78 | 8,875 08 | 4,125,200 00 | 4,994,350 00 | 10,601,300 00 | 12,293,600 00 |
| Totals | \$263,939 57 | \$289,060 47 | \$57,993 41 | \$64,530 90 | \$35,769,880 00 | \$34,505,208 00 | \$61,980,371 00 | \$59,015,673 00 |

SUMMARY OF ASSESSMENT ASSOCIATIONS.

| | | | | | | | | |
|--|----------------|----------------|--------------|--------------|-----------------|-----------------|------------------|------------------|
| Life Associations of Indl- ana | \$52,873 21 | \$106,595 30 | ..... | \$20,841 64 | \$651,600 00 | \$5,820,705 00 | \$2,271,900 00 | \$6,989,005 00 |
| Life Associations of other States | 7,044,602 02 | 7,973,988 02 | \$178,639 51 | 152,790 90 | 31,092,027 00 | 36,051,591 00 | 216,421,421 00 | 240,322,708 00 |
| Accident Associations of Indiana | 52,831 95 | 65,512 55 | 1,120 37 | 3,641 31 | 7,050,915 00 | 7,194,882 00 | 16,487,869 00 | 17,816,714 00 |
| Accident Associations of other States | 263,939 57 | 289,060 47 | 57,993 41 | 64,530 90 | 35,769,880 00 | 34,805,208 00 | 61,980,371 00 | 59,015,673 00 |
| Grand Totals | \$7,414,246 75 | \$8,435,156 34 | \$237,753 69 | \$241,804 75 | \$74,564,422 00 | \$83,872,386 00 | \$287,161,561 00 | \$324,144,100 00 |

Bankers Life
 Knights Templar and Masons Life.....
 National Mutual Life

| | | | | | |
|--------------|----------------|----------------|----------------|--------------|----------------|
| \$774,000 00 | \$1,142,000 00 | \$3,280,000 00 | \$4,130,000 00 | \$802,000 00 | \$850,000 00 |
| 52,263 00 | 14,500 00 | 159,763 00 | 154,263 00 | -88,892 00 | -5,500 00 |
| 25,000 00 | 221,500 00 | 47,000 00 | 239,500 00 | 15,000 00 | 192,500 00 |
| \$851,263 00 | \$1,378,000 00 | \$3,486,763 00 | \$4,523,763 00 | \$517,107 00 | \$1,037,000 00 |

Totals

ACCIDENT ASSOCIATIONS OF INDIANA.

Life
 Ind
 Mutual
 Life
 Health.....

| | | | | | |
|--------------|--------------|--------------|--------------|--------------|-------------|
| \$301,000 00 | \$244,460 00 | \$250,000 00 | \$216,190 00 | \$300,000 00 | \$16,190 00 |
| 424,150 00 | 1,083,550 00 | 633,110 00 | 969,530 00 | 40,350 00 | 136,480 00 |
| 2,270,000 00 | 2,285,000 00 | 8,545,000 00 | 9,020,000 00 | 505,000 00 | 475,000 00 |
| 1,200,000 00 | 1,235,000 00 | 4,310,000 00 | 5,065,000 00 | 280,000 00 | 286,000 00 |
| 371,930 00 | 419,685 00 | \$45,995 00 | 373,275 00 | -8,596 00 | \$7,280 00 |

SUMMARY OF ASSESSMENT ASSOCIATIONS.

| | | | | | | |
|--|------------------------|------------------------|------------------------|------------------------|-----------------------|-----------------------|
| Life Associations of Indiana..... | \$671,600 00 | 9884,805 00 | \$1,508,900 00 | \$1,349,305 00 | --4138,000 00 | \$339,305 00 |
| Life Associations of other States..... | 361,203 00 | 1,878,000 00 | 2,486,763 00 | 4,532,763 00 | 517,107 00 | 1,087,000 00 |
| Accident Associations of Indiana..... | 5,727,515 00 | 6,867,432 00 | 15,590,969 00 | 16,512,564 00 | 1,343,878 00 | 1,221,005 00 |
| Accident Associations of other States..... | 3,946,510 00 | 2,153,730 00 | 3,744,535 00 | 3,349,945 00 | 638,140 00 | --394,530 00 |
| Grand Totals | \$11,086,538 00 | \$11,532,517 00 | \$34,322,157 00 | \$36,536,577 00 | \$2,136,125 00 | \$2,303,410 00 |

TABLE No. 20.

Payments by Members, Losses Incurred and Losses Paid in Indiana During 1904, as Compared with Similar Items for 1903.

LIFE ASSOCIATIONS OF INDIANA.

| ASSOCIATION. | Paid by Members. | | Losses Incurred. | | Losses Paid. | |
|----------------------------|------------------|--------------|------------------|--------------|--------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| American Mutual Life | \$116,352 39 | \$132,623 22 | \$52,110 50 | \$62,209 92 | \$52,110 50 | \$66,356 50 |
| Elkhart Mutual Life..... | Not reported | Not reported | Not reported | Not reported | Not reported | Not reported |
| Indiana Mutual Life ..... | ..... | 1,050 00 | ..... | ..... | ..... | ..... |
| Totals | \$116,352 39 | \$133,673 22 | \$52,110 50 | \$62,209 92 | \$52,110 50 | \$66,356 50 |

LIFE ASSOCIATIONS OF OTHER STATES.

| | | | | | | |
|--------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Bankers Life | \$27,708 22 | \$33,850 75 | \$14,000 00 | \$18,000 00 | \$16,000 00 | \$22,000 00 |
| Knights Templar and Masons Life..... | 4,900 00 | 953 10 | ..... | ..... | ..... | ..... |
| National Mutual Life | 241 00 | 849 56 | ..... | ..... | ..... | ..... |
| Totals | \$32,849 22 | \$35,653 41 | \$14,000 00 | \$18,000 00 | \$16,000 00 | \$20,000 00 |

ACCIDENT ASSOCIATIONS OF INDIANA.

| | | | | | | |
|-----------------------------------|-----------|-------------|-------------|------------|-------------|------------|
| Central Mutual Benefit | \$603 00 | \$14,598 57 | ..... | \$3,631 60 | ..... | \$3,631 60 |
| Columbian Relief Fund | 52,678 99 | 61,235 14 | \$25,137 08 | 28,298 04 | \$25,068 62 | 28,299 10 |
| Commercial Travelers Mutual | 16,638 00 | 18,613 00 | 5,897 96 | 10,175 46 | 5,897 96 | 10,175 46 |
| Fort Wayne Mercantile | 9,013 34 | 9,716 93 | 4,661 39 | 6,980 85 | 4,661 39 | 6,980 85 |
| Home Accident and Health..... | 15,855 61 | 15,928 80 | 4,725 41 | 4,937 93 | 4,725 41 | 4,937 93 |

| | | | | | | |
|----------------------------------|--------------|--------------|-------------|-------------|-------------|-------------|
| Indiana Benefit | 2,623 25 | 2,262 71 | 939 00 | 556 50 | 939 00 | 492 50 |
| Postal Accident | 1,402 50 | 11,434 24 | 465 19 | 3,476 21 | 465 19 | 3,476 21 |
| Security Accident and S. B. | 1,491 03 | 2,788 50 | 1,491 03 | 982 46 | ..... | 982 46 |
| Wabash Mutual Benefit | 13,149 58 | 14,752 45 | 3,511 89 | 4,058 00 | 3,634 89 | 3,898 00 |
| Totals | \$113,455 30 | \$151,310 34 | \$46,826 95 | \$63,097 05 | \$45,392 46 | \$62,809 11 |

ACCIDENT ASSOCIATIONS OF OTHER STATES.

| | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|-------------|
| American Health and Accident..... | \$1,200 04 | \$3,325 00 | \$1,200 04 | \$1,601 62 | ..... | \$1,601 62 |
| American Relief Society | 193 00 | 481 00 | 44 25 | 171 99 | \$44 25 | 171 99 |
| Grand Rapids Accident and Health..... | ..... | 144 70 | ..... | ..... | ..... | ..... |
| Loyal Protective Association | 580 00 | 6,919 50 | 140 00 | 4,598 00 | 140 00 | 4,928 00 |
| Michigan Home and Hospital Association..... | ..... | 882 75 | ..... | 188 24 | ..... | 188 24 |
| National Accident | 527 50 | 1,248 50 | 183 70 | 220 15 | 149 70 | 254 15 |
| New York Casualty | 7,290 40 | 3,020 00 | 4,004 81 | 3,299 91 | 3,472 69 | 3,493 05 |
| Phoenix Accident and S. B. | 29,777 71 | 30,581 80 | 13,375 42 | 12,922 27 | 13,375 42 | 12,922 27 |
| Workingmen's Mutual Protective..... | ..... | 10,747 33 | ..... | 330 00 | ..... | 237 34 |
| Woodmen's Accident | 18 00 | 551 65 | 25 28 | 236 68 | 19 28 | 220 68 |
| Totals | \$39,586 65 | \$57,902 23 | \$18,973 50 | \$23,568 86 | \$17,201 34 | \$24,017 34 |

SUMMARY OF ASSESSMENT ASSOCIATIONS.

| | | | | | | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|
| Life Associations of Indiana..... | \$116,352 39 | \$133,673 22 | \$52,110 50 | \$62,209 92 | \$52,110 50 | \$66,356 50 |
| Life Associations of other States..... | 32,849 22 | 35,653 41 | 14,000 00 | 18,000 00 | 16,000 00 | 20,000 00 |
| Accident Associations of Indiana..... | 113,455 30 | 151,310 34 | 46,828 95 | 63,097 05 | 45,392 46 | 62,809 11 |
| Accident Associations of other States..... | 39,586 65 | 57,902 23 | 18,973 50 | 23,568 86 | 17,201 34 | 24,017 34 |
| Grand Totals | \$302,243 56 | \$378,539 20 | \$131,912 95 | \$166,875 83 | \$130,704 30 | \$173,182 95 |

STATISTICAL TABLES

OF

FRATERNAL ASSOCIATIONS

OF INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1904.



(12)

THE CATHOLIC BENEVOLENT LEAGUE OF THE CITY OF NEW YORK
RECEIPTS FOR THE YEAR 1917

AMOUNT PAID IN ADVANCE

THE CATHOLIC BENEVOLENT LEAGUE OF THE CITY OF NEW YORK
RECEIPTS FOR THE YEAR 1917

| | | | | | | | | |
|--------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| AMOUNT PAID IN ADVANCE | 4,767 36 | 5,953 17 | 4,806 04 | 5,960 04 | 7,000 00 | 6,750 00 | 7,682 68 | 7,283 86 |
| Catholic Benevolent League | 6,438 06 | 7,383 30 | 6,612 27 | 7,756 89 | 4,387 92 | 1,671 26 | 26,134 12 | 11,080 57 |
| | 12,119 58 | 7,325 62 | 31,429 60 | 8,481 41 | 17,000 00 | 14,000 00 | 20,816 66 | 13,546 35 |
| | 20,367 15 | 21,550 90 | 20,786 90 | 21,986 48 | 2,000 00 | 10,750 00 | 2,000 00 | 11,384 33 |
| | 2,682 55 | 10,990 18 | 2,682 55 | 10,990 18 | | | | |
| Knights and Ladies of Columbia | 45,797 13 | 70,219 11 | 45,826 96 | 70,319 79 | 22,475 00 | 41,212 70 | 38,386 30 | 76,617 08 |
| Honor | 1,454,686 19 | 1,524,342 04 | 1,464,759 23 | 1,539,673 84 | 1,160,620 00 | 1,353,326 00 | 1,396,537 28 | 1,492,234 92 |
| Modern Samaritans | 20,024 34 | 37,555 98 | 21,131 10 | 37,971 33 | 9,818 00 | 19,402 80 | 26,107 80 | 26,238 44 |
| Order of Frontiersmen | 1,861 06 | 6,823 89 | 2,621 08 | 7,063 89 | | 2,000 00 | 2,026 10 | 7,573 50 |
| Supreme Tribe of Ben Hur | 838,888 75 | 960,049 50 | 838,258 70 | 974,363 51 | 565,595 00 | 715,475 00 | 716,157 94 | 879,894 60 |
| Totals | \$2,610,837 30 | \$2,805,853 42 | \$2,696,698 43 | \$2,854,741 90 | \$1,965,036 75 | \$2,303,167 43 | \$2,347,173 06 | \$2,708,926 03 |

| National Benevolent Society | | | | | | | | | |
|-----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--|
| North American Union | | | | | | | | | |
| Order Mutual Protection | 61,445 77 | 50,279 66 | 65,008 24 | 64,970 23 | 23,276 34 | 40,573 28 | 68,209 44 | 64,967 28 | |
| Order Patrie | 171,851 67 | 168,136 25 | 252,573 15 | 250,379 28 | 10,656 06 | 26,833 34 | 143,204 21 | 168,210 68 | |
| Pathfinder | 107,654 87 | 113,947 00 | 111,106 00 | 130,417 08 | 73,062 76 | 71,003 97 | 95,897 01 | 58,339 68 | |
| Platitudes Grod Glide | 28,767 88 | 43,409 67 | 41,913 00 | 43,573 88 | 27,001 06 | 28,008 97 | 43,814 61 | 44,421 84 | |
| Protected Home Circle | 51,203 28 | 126,628 63 | 100,264 81 | 127,008 88 | 51,204 14 | 51,003 79 | 68,413 66 | 141,400 18 | |
| | 71,140 36 | 68,467 08 | 73,028 55 | 68,077 88 | 10,070 00 | 41,848 00 | 62,888 20 | 62,028 84 | |
| | 674,014 84 | 604,019 12 | 613,406 20 | 610,323 28 | 220,700 00 | 472,000 00 | 608,438 44 | 508,330 01 | |
| Red Men's Fraternal Asso- | | | | | | | | | |
| ciation | 28,300 27 | 28,709 46 | 28,363 00 | 28,388 09 | 10,208 00 | 14,209 28 | 21,115 94 | 28,408 20 | |
| Royal Arcanum | 7,721 277 33 | 8,108,703 48 | 7,800,774 76 | 8,108,130 28 | 7,300,001 34 | 8,108,488 73 | 7,558,747 01 | 8,200,288 15 | |
| Royal League | 648,713 97 | 671,500 28 | 673,013 02 | 685,448 73 | 434,873 01 | 671,131 90 | 603,875 27 | 647,394 88 | |
| Royal Neighbors | 847,628 00 | 694,509 40 | 680,013 13 | 610,408 73 | 401,570 21 | 460,303 16 | 658,709 76 | 508,367 68 | |

TABLE No. 21—Continued.

ASSOCIATIONS OF OTHER STATES—Continued.

| ASSOCIATION. | Paid by Members. | | Total Income. | | Paid to Members. | | Total Disbursements. | |
|---------------------------|------------------|-----------------|-----------------|-----------------|------------------|-----------------|----------------------|-----------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| United Order Golden Cross | \$527,244 65 | \$487,642 90 | \$530,623 07 | \$490,015 40 | \$506,294 09 | \$405,046 58 | \$558,674 96 | \$451,412 80 |
| Women's Catholic Forest- | 460,365 90 | 523,681 57 | 469,976 17 | 567,059 16 | 375,825 00 | 471,875 00 | 410,482 30 | 537,629 36 |
| ers | 3,035,477 73 | 3,576,640 06 | 3,159,431 11 | 3,672,076 92 | 2,055,737 07 | 2,371,046 69 | 2,473,054 56 | 2,837,764 88 |
| Woodmen of the World... | | | | | | | | |
| Totals | \$44,623,992 87 | \$47,266,378 13 | \$45,727,214 54 | \$48,688,877 82 | \$35,753,420 79 | \$39,750,484 29 | \$40,628,446 50 | \$44,982,857 04 |

SUMMARY OF FRATERNAL ASSOCIATIONS.

| | | | | | | | | |
|----------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Indiana Associations | \$2,610,337 30 | \$2,805,853 42 | \$2,666,696 43 | \$2,854,741 90 | \$1,965,036 75 | \$2,303,157 43 | \$2,347,173 08 | \$2,708,926 08 |
| Other Associations | 44,623,992 87 | 47,266,378 13 | 45,727,214 54 | 48,688,877 82 | 35,753,420 79 | 39,750,484 29 | 40,628,446 50 | 44,982,857 04 |
| Grand Totals | \$47,234,330 17 | \$50,072,231 55 | \$48,393,912 97 | \$51,543,619 72 | \$37,718,457 54 | \$42,053,641 72 | \$42,975,619 56 | \$47,691,783 07 |

TABLE No. 22.

Showing Admitted Assets, Actual Liabilities, Contingent Assets and Contingent Liabilities for 1904, as Compared with Similar Items for 1903.

ASSOCIATIONS OF INDIANA.

| ASSOCIATION. | Admitted Assets. | | Actual Liabilities. | | Contingent Assets. | | Contingent Liabilities. | |
|---------------------------------------|------------------|----------------|---------------------|--------------|--------------------|--------------|-------------------------|--------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| Ancient Order of United Workmen | \$429 28 | \$8,972 62 | \$35,200 00 | \$78,985 00 | \$34,395 72 | \$21,040 95 | ..... | ..... |
| Benevolent Order of Colonials | 796 83 | 590 57 | 379 77 | 253 11 | 401 83 | 682 94 | ..... | \$2,350 00 |
| Catholic Benevolent League | 5,523 16 | 5,986 19 | ..... | ..... | ..... | ..... | ..... | ..... |
| Fraternal Assurance | 5,268 99 | 2,639 61 | 1,491 08 | 779 62 | ..... | ..... | ..... | ..... |
| I. O. Foresters of America | 5,665 91 | 9,075 04 | ..... | ..... | ..... | ..... | ..... | ..... |
| I. O. Knights of Pythlas... .. | 4,689 81 | 4,295 67 | ..... | ..... | ..... | ..... | ..... | 250 00 |
| Knights and Ladies of Columbia | 12,374 15 | 6,076 92 | ..... | ..... | 21,531 53 | 10,749 50 | ..... | 3,645 00 |
| Knights and Ladies of Honor | 453,162 91 | 395,658 09 | 153,817 53 | 38,921 50 | ..... | 116,100 00 | ..... | 136,050 00 |
| Modern Samaritans | 84 68 | 1,846 28 | ..... | ..... | 2,240 84 | 3,775 00 | \$3,300 00 | 1,700 00 |
| Order of Frontiersmen..... | 1,291 61 | 785 35 | ..... | ..... | ..... | ..... | ..... | 500 00 |
| Supreme Tribe of Ben Hur | 595,019 15 | 694,496 59 | ..... | ..... | 65,090 00 | 70,000 00 | 94,050 00 | 82,550 00 |
| Totals | \$1,089,306 28 | \$1,130,422 93 | \$190,888 38 | \$118,939 23 | \$123,659 92 | \$222,348 39 | \$97,350 00 | \$227,045 00 |

TABLE No. 22—Continued.

ASSOCIATIONS OF OTHER STATES.

| ASSOCIATION. | Admitted Assets. | | Actual Liabilities. | | Contingent Assets. | | Contingent Liabilities. | |
|---|------------------|--------------|---------------------|-------------|--------------------|-------------|-------------------------|-------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| | | | | | | | | |
| American Guild | \$134,429 00 | \$162,609 13 | \$54,831 00 | \$46,134 76 | \$28,916 53 | \$23,956 45 | \$32,836 56 | \$25,955 30 |
| Ancient Order of Gleaners | 105,356 91 | 126,714 57 | ..... | 22,100 00 | 22,311 90 | ..... | 13,220 00 | 500 00 |
| Brotherhood American Yeomen | 285,546 57 | 386,805 57 | ..... | 4,500 00 | 29,000 00 | 36,000 00 | 35,000 00 | 66,000 000 |
| Catholic Benevolent Legion | 128,165 91 | 9,076 05 | ..... | ..... | 136,000 00 | 245,275 03 | 222,500 00 | 137,066 06 |
| Catholic Knights of America | 794,774 17 | 746,898 45 | 142,179 80 | 27,179 12 | ..... | 24,438 00 | ..... | 27,179 12 |
| Catholic Order Foresters.. | 561,962 75 | 814,300 32 | 104,833 33 | 123,593 33 | ..... | 38,884 37 | ..... | 123,593 33 |
| Court of Honor..... | 162,631 38 | 176,290 11 | ..... | 995 00 | 51,605 40 | 53,324 70 | 102,000 00 | 170,573 08 |
| Endowment Rank Knights of Pythias | 719,382 34 | 1,066,390 71 | 161,301 50 | 184,229 10 | 4,432 87 | 5,614 36 | 136,000 00 | 155,000 00 |
| Fraternal Aid | 67,519 28 | 179,970 00 | ..... | 27,425 00 | 41,500 00 | ..... | 29,800 00 | ..... |
| I. O. Foresters..... | 7,600,996 90 | 8,291,629 42 | 795,804 32 | 949,250 06 | ..... | ..... | ..... | ..... |
| I. O. Heptasophs..... | 510,921 26 | 598,710 94 | ..... | ..... | 108,935 02 | 111,446 14 | 130,516 66 | 132,575 00 |
| Knights and Ladies of Seacurly | 445,401 55 | 566,798 08 | ..... | ..... | 41,000 00 | 45,000 00 | 25,991 84 | 27,862 67 |
| Knights of Columbus | 1,006,099 89 | 1,284,884 45 | 4,450 00 | 8,450 00 | 26,349 77 | ..... | 33,000 00 | 29,000 00 |
| Knights of Honor..... | 90,433 96 | 72,532 58 | 48,765 95 | 26,058 50 | 465,264 65 | 466,764 50 | 415,000 00 | 635,000 00 |
| Knights of Maccabees..... | 3,248,514 26 | 3,950,016 86 | 28,060 83 | 30,258 78 | 368,991 96 | 359,056 27 | 454,395 57 | 328,797 49 |
| Ladies of Maccabees..... | 986,624 24 | 1,212,823 32 | 23,411 86 | 31,490 91 | ..... | ..... | 103,492 67 | 128,855 74 |
| Loyal Americans of Republic | 24,493 88 | 70,568 37 | ..... | 12,276 26 | 15,274 26 | 23,276 44 | 27,450 00 | 64,291 83 |
| Modern American | 38,343 82 | 39,791 87 | ..... | ..... | ..... | ..... | 510 60 | 35,272 77 |
| Modern Woodmen | 1,768,488 96 | 1,446,528 99 | 59,784 25 | 96,738 62 | 520,000 00 | 825,000 00 | 692,500 00 | 598,000 00 |
| National Union | 353,274 81 | 375,683 14 | ..... | ..... | 171,000 00 | 171,000 00 | 171,000 00 | 171,000 00 |

| 1944 | | 1945 | | 1946 | | 1947 | | 1948 | | 1949 | | 1950 | | 1951 | | 1952 | | 1953 | | 1954 | | 1955 | | 1956 | | 1957 | | 1958 | | 1959 | | 1960 | | 1961 | | 1962 | | 1963 | | 1964 | | 1965 | | 1966 | | 1967 | | 1968 | | 1969 | | 1970 | | 1971 | | 1972 | | 1973 | | 1974 | | 1975 | | 1976 | | 1977 | | 1978 | | 1979 | | 1980 | | 1981 | | 1982 | | 1983 | | 1984 | | 1985 | | 1986 | | 1987 | | 1988 | | 1989 | | 1990 | | 1991 | | 1992 | | 1993 | | 1994 | | 1995 | | 1996 | | 1997 | | 1998 | | 1999 | | 2000 | | 2001 | | 2002 | | 2003 | | 2004 | | 2005 | | 2006 | | 2007 | | 2008 | | 2009 | | 2010 | | 2011 | | 2012 | | 2013 | | 2014 | | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | | 2023 | | 2024 | | 2025 | | 2026 | | 2027 | | 2028 | | 2029 | | 2030 | | 2031 | | 2032 | | 2033 | | 2034 | | 2035 | | 2036 | | 2037 | | 2038 | | 2039 | | 2040 | | 2041 | | 2042 | | 2043 | | 2044 | | 2045 | | 2046 | | 2047 | | 2048 | | 2049 | | 2050 | | 2051 | | 2052 | | 2053 | | 2054 | | 2055 | | 2056 | | 2057 | | 2058 | | 2059 | | 2060 | | 2061 | | 2062 | | 2063 | | 2064 | | 2065 | | 2066 | | 2067 | | 2068 | | 2069 | | 2070 | | 2071 | | 2072 | | 2073 | | 2074 | | 2075 | | 2076 | | 2077 | | 2078 | | 2079 | | 2080 | | 2081 | | 2082 | | 2083 | | 2084 | | 2085 | | 2086 | | 2087 | | 2088 | | 2089 | | 2090 | | 2091 | | 2092 | | 2093 | | 2094 | | 2095 | | 2096 | | 2097 | | 2098 | | 2099 | | 2100 | | 2101 | | 2102 | | 2103 | | 2104 | | 2105 | | 2106 | | 2107 | | 2108 | | 2109 | | 2110 | | 2111 | | 2112 | | 2113 | | 2114 | | 2115 | | 2116 | | 2117 | | 2118 | | 2119 | | 2120 | | 2121 | | 2122 | | 2123 | | 2124 | | 2125 | | 2126 | | 2127 | | 2128 | | 2129 | | 2130 | | 2131 | | 2132 | | 2133 | | 2134 | | 2135 | | 2136 | | 2137 | | 2138 | | 2139 | | 2140 | | 2141 | | 2142 | | 2143 | | 2144 | | 2145 | | 2146 | | 2147 | | 2148 | | 2149 | | 2150 | | 2151 | | 2152 | | 2153 | | 2154 | | 2155 | | 2156 | | 2157 | | 2158 | | 2159 | | 2160 | | 2161 | | 2162 | | 2163 | | 2164 | | 2165 | | 2166 | | 2167 | | 2168 | | 2169 | | 2170 | | 2171 | | 2172 | | 2173 | | 2174 | | 2175 | | 2176 | | 2177 | | 2178 | | 2179 | | 2180 | | 2181 | | 2182 | | 2183 | | 2184 | | 2185 | | 2186 | | 2187 | | 2188 | | 2189 | | 2190 | | 2191 | | 2192 | | 2193 | | 2194 | | 2195 | | 2196 | | 2197 | | 2198 | | 2199 | | 2200 | | 2201 | | 2202 | | 2203 | | 2204 | | 2205 | | 2206 | | 2207 | | 2208 | | 2209 | | 2210 | | 2211 | | 2212 | | 2213 | | 2214 | | 2215 | | 2216 | | 2217 | | 2218 | | 2219 | | 2220 | | 2221 | | 2222 | | 2223 | | 2224 | | 2225 | | 2226 | | 2227 | | 2228 | | 2229 | | 2230 | | 2231 | | 2232 | | 2233 | | 2234 | | 2235 | | 2236 | | 2237 | | 2238 | | 2239 | | 2240 | | 2241 | | 2242 | | 2243 | | 2244 | | 2245 | | 2246 | | 2247 | | 2248 | | 2249 | | 2250 | | 2251 | | 2252 | | 2253 | | 2254 | | 2255 | | 2256 | | 2257 | | 2258 | | 2259 | | 2260 | | 2261 | | 2262 | | 2263 | | 2264 | | 2265 | | 2266 | | 2267 | | 2268 | | 2269 | | 2270 | | 2271 | | 2272 | | 2273 | | 2274 | | 2275 | | 2276 | | 2277 | | 2278 | | 2279 | | 2280 | | 2281 | | 2282 | | 2283 | | 2284 | | 2285 | | 2286 | | 2287 | | 2288 | | 2289 | | 2290 | | 2291 | | 2292 | | 2293 | | 2294 | | 2295 | | 2296 | | 2297 | | 2298 | | 2299 | | 2300 | | 2301 | | 2302 | | 2303 | | 2304 | | 2305 | | 2306 | | 2307 | | 2308 | | 2309 | | 2310 | | 2311 | | 2312 | | 2313 | | 2314 | | 2315 | | 2316 | | 2317 | | 2318 | | 2319 | | 2320 | | 2321 | | 2322 | | 2323 | | 2324 | | 2325 | | 2326 | | 2327 | | 2328 | | 2329 | | 2330 | | 2331 | | 2332 | | 2333 | | 2334 | | 2335 | | 2336 | | 2337 | | 2338 | | 2339 | | 2340 | | 2341 | | 2342 | | 2343 | | 2344 | | 2345 | | 2346 | | 2347 | | 2348 | | 2349 | | 2350 | | 2351 | | 2352 | | 2353 | | 2354 | | 2355 | | 2356 | | 2357 | | 2358 | | 2359 | | 2360 | | 2361 | | 2362 | | 2363 | | 2364 | | 2365 | | 2366 | | 2367 | | 2368 | | 2369 | | 2370 | | 2371 | | 2372 | | 2373 | | 2374 | | 2375 | | 2376 | | 2377 | | 2378 | | 2379 | | 2380 | | 2381 | | 2382 | | 2383 | | 2384 | | 2385 | | 2386 | | 2387 | | 2388 | | 2389 | | 2390 | | 2391 | | 2392 | | 2393 | | 2394 | | 2395 | | 2396 | | 2397 | | 2398 | | 2399 | | 2400 | | |
|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|--|
|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|--|

TABLE No. 23.

Showing Insurance Written, Insurance in Force, and Balance for Protection of Contracts for 1904, as Compared with Similar Items for 1903.

ASSOCIATIONS OF INDIANA.

| ASSOCIATION. | Insurance Written. | | Insurance in Force Dec. 31. | | Gain During Year. | |
|--------------------------------------|--------------------|--------------|-----------------------------|---------------|-------------------|--------------|
| | 1903. | | 1904. | | 1903. | |
| | | | | | | |
| Ancient Order of United Workmen..... | \$158,200 | \$56,000 | \$9,778,000 | \$6,728,561 | —\$2,411,000 | —\$3,049,439 |
| Benevolent Order of Colonials..... | 346,600 | 538,950 | 546,150 | 732,600 | —71,200 | 186,450 |
| Catholic Benevolent League | 26,250 | 80,000 | 535,750 | 573,750 | —17,750 | 38,000 |
| Fraternal Assurance | 1,029,500 | 469,000 | 432,150 | 560,000 | 443,150 | 127,850 |
| I. O. Foresters of America..... | 294,000 | 370,000 | 1,716,000 | 1,919,000 | 75,000 | 203,000 |
| I. O. Knights of Pythias | 679,700 | 57,500 | 677,700 | 694,750 | 677,700 | 17,050 |
| Knights and Ladies of Columbia..... | 2,177,500 | 1,893,550 | 4,956,650 | 5,418,750 | 908,150 | 462,100 |
| Knights and Ladies of Honor..... | 17,468,500 | 14,172,000 | 75,732,500 | 79,908,000 | 8,770,500 | 4,175,500 |
| Modern Samaritans | 830,900 | 3,015,125 | 2,255,525 | 4,183,325 | 304,100 | 1,928,400 |
| Order of Frontiersmen..... | 264,250 | 444,500 | 231,750 | 457,000 | 231,750 | 225,250 |
| Supreme Tribe of Ben Hur..... | 21,531,400 | 19,445,500 | 91,462,225 | 98,664,000 | 11,659,325 | 7,201,775 |
| Totals | \$44,796,700 | \$40,542,125 | \$188,324,400 | \$199,840,336 | \$20,558,725 | \$11,515,936 |

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ASSOCIATIONS OF OTHER STATES.

| | | | | | | |
|-----------------------------------|-------------|--------------|--------------|--------------|------------|-------------|
| American GUILD | \$5,967,500 | \$13,128,000 | \$16,868,500 | \$23,829,000 | \$718,500 | \$6,960,500 |
| Ancient Order of Gleaners..... | 4,712,750 | 7,351,000 | 29,218,250 | 34,764,250 | 3,578,000 | 5,546,000 |
| Brotherhood American Yeomen | 15,579,000 | 18,261,000 | 60,352,000 | 70,553,000 | 9,577,500 | 10,201,000 |
| Catholic Benevolent Legion..... | 1,142,500 | 272,000 | 53,798,500 | 31,322,250 | —1,968,250 | —22,476,250 |
| Catholic Knights of America..... | 727,000 | 285,500 | 33,670,500 | 25,951,080 | —1,015,500 | —7,719,420 |

| | | | | | | |
|--|---------------|---------------|-----------------|-----------------|---------------|--------------|
| Catholic Order Foresters..... | 10,804,000 | 10,646,300 | 120,274,400 | 120,564,500 | 9,150,500 | 200,100 |
| Court of Honor..... | 13,886,000 | 8,647,500 | 85,527,750 | 95,216,750 | 5,917,250 | -311,000 |
| Endowment Rank Knights of Pythias..... | 13,002,000 | 14,375,000 | 105,736,000 | 109,787,000 | 2,025,000 | 4,051,000 |
| Fraternal Aid | 4,535,500 | 5,941,500 | 43,086,500 | 35,518,000 | -174,000 | -4,568,500 |
| I. O. Foresters..... | 30,013,000 | 23,732,000 | 238,124,000 | 242,896,000 | 11,274,500 | 4,772,000 |
| I. O. Heptasophs | 9,426,000 | 10,352,500 | 88,812,000 | 92,793,000 | 4,087,500 | 3,981,000 |
| Knights and Ladies of Security..... | 11,837,000 | 15,233,000 | 54,458,000 | 60,656,500 | 5,153,500 | 6,198,500 |
| Knights of Columbus | 4,774,000 | 7,770,000 | 37,990,000 | 43,821,000 | 3,155,000 | 5,831,000 |
| Knights of Honor..... | 4,091,500 | 3,260,000 | 87,286,500 | 82,334,000 | -4,579,500 | -4,952,500 |
| Knights of Maccabees..... | 90,716,500 | 51,236,750 | 430,306,800 | 409,851,474 | 57,917,800 | -20,455,326 |
| Ladies of Maccabees..... | 19,721,500 | 16,425,000 | 92,449,486 | 98,568,491 | 14,419,686 | 6,119,005 |
| Loyal Americans of Republic..... | 2,731,500 | 30,697,500 | 21,371,742 | 34,729,167 | 171,050 | 13,357,425 |
| Modern American | 1,655,000 | 2,436,500 | 5,969,726 | 6,869,459 | 735,370 | 899,733 |
| Modern Woodmen | 87,195,000 | 80,992,000 | 1,149,305,500 | 1,136,678,500 | -11,979,500 | -12,627,000 |
| National Union | 10,729,000 | 7,528,000 | 152,116,000 | 145,547,000 | 1,775,000 | -6,569,000 |
| National Benevolent Society | 118,400 | 128,850 | 197,750 | 258,975 | -5,000 | 61,225 |
| North American Union..... | 2,504,000 | 4,273,000 | 15,279,500 | 17,589,000 | 815,500 | 2,309,500 |
| Order Mutual Protection | 1,154,000 | 715,250 | 7,578,500 | 7,481,500 | 540,750 | -97,000 |
| Order Patricians | 690,400 | 514,900 | 4,420,150 | 3,615,850 | 218,500 | -1,374,300 |
| Pathfinder | 3,567,236 | 8,345,405 | 11,715,040 | 14,428,430 | 674,053 | 2,713,450 |
| Plattdeutsche Grot Glide | 361,500 | 224,000 | 3,450,000 | 3,425,000 | -207,500 | -25,000 |
| Protected Home Circle | 11,566,500 | 7,289,000 | 53,023,000 | 53,422,500 | 4,953,000 | 399,500 |
| Red Men's Fraternal Accident..... | 840,050 | 1,079,600 | 2,188,650 | 2,150,950 | 179,150 | -37,700 |
| Royal Arcanum | 59,765,000 | 54,225,500 | 653,319,000 | 680,848,000 | 37,990,000 | 27,529,000 |
| Royal League | 4,324,500 | 5,912,500 | 53,479,500 | 54,605,500 | 1,687,500 | 1,126,000 |
| Royal Neighbors | 8,949,000 | 13,733,500 | 81,864,000 | 91,875,000 | 5,209,000 | 10,011,00 |
| United Order Golden Cross..... | 1,652,000 | 1,669,500 | 23,036,500 | 21,380,500 | -9,457,000 | -1,656,000 |
| Women's Catholic Foresters | 5,425,000 | 1,747,000 | 44,707,000 | 46,051,000 | 3,960,000 | 1,324,000 |
| Woodmen of the World..... | 72,107,300 | 73,341,300 | 313,478,600 | 349,752,700 | 37,921,300 | 36,274,100 |
| Totals | \$506,343,136 | \$499,774,055 | \$4,184,459,344 | \$4,251,545,356 | \$193,002,167 | \$67,086,642 |

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SUMMARY OF FRATERNAL ASSOCIATIONS.

| | | | | | | |
|----------------------------|---------------|---------------|-----------------|-----------------|---------------|--------------|
| Indiana Associations | \$44,796,700 | \$40,542,125 | \$188,324,400 | \$199,840,336 | \$20,558,725 | \$11,515,936 |
| Other Associations | 506,343,136 | 499,774,055 | 4,184,459,344 | 4,251,545,386 | 193,002,167 | 67,086,042 |
| Grand Totals | \$551,139,836 | \$540,316,180 | \$4,372,783,744 | \$4,451,385,722 | \$213,560,892 | \$78,601,978 |

| | | | | | | | | | | | | |
|-------------------------------------|-------------|--------------|--------------|--------------|-------------|-------------|-----------|--------|--------|-------|--------|-----------|
| Fraternat Assurance | 1,029,500 | 469,000 | 432,150 | 550,000 | 522,137 | 127,850 | 1,037 | 75,000 | 14,000 | 2,000 | 17,000 | 75,500 |
| I. O. Foresters of America | 294,000 | 376,000 | 1,716,000 | 1,919,000 | 75,000 | 203,000 | 17,000 | | | | | 14,000 |
| I. O. Knights of Pythias.. | 579,710 | 29,000 | 275,300 | 269,500 | 275,500 | 14,000 | 2,000 | | | | | 4,250 |
| Knights and Ladies of Co- lumbia | 1,465,750 | 1,208,250 | 3,430,250 | 3,747,250 | 474,750 | 317,000 | 11,000 | | | | | 30,705 |
| Knights and Ladies of Honor | 1,001,000 | 838,000 | 2,530,000 | 2,881,500 | 236,000 | 232,500 | 50,500 | | | | | 58,500 |
| Modern Samaritans | 785,435 | 2,325,975 | 2,205,550 | 3,890,525 | 254,425 | 1,484,875 | 8,550 | | | | | 15,175 |
| Order of Frontiersmen.... | 284,250 | 444,500 | 231,750 | 457,000 | 231,750 | 225,250 | ..... |  |  |  |  | 2,000 |
| Supreme Tribe of Ben Hur | 3,641,700 | 3,637,860 | 23,652,050 | 25,190,000 | 2,315,450 | 1,537,950 | 128,130 | | | | | 274,600 |
| Totals | \$9,858,375 | \$10,198,325 | \$46,365,550 | \$47,754,088 | \$1,890,125 | \$1,265,536 | \$395,162 | | | | | \$495,949 |

ASSOCIATIONS OF OTHER STATES.

| | | | | | | | | |
|---|-----------|-----------|------------|------------|------------|------------|---------|---------|
| American Guild | \$4,000 | \$3,500 | \$84,000 | \$71,300 | -\$145,000 | -\$12,700 | \$1,382 | \$1,564 |
| Ancient Order of Gleaners | 485,750 | 666,250 | 1,376,250 | 1,896,000 | 407,250 | 519,750 | 3,880 | 10,910 |
| Brotherhood American Yeomen | 227,000 | 198,500 | 1,060,500 | 1,101,000 | 144,500 | 20,500 | 6,000 | 14,000 |
| Catholic Benevolent Legion | 38,250 | 1,000 | 1,138,750 | 623,250 | -44,250 | -515,500 | 21,441 | 15,479 |
| Catholic Knights of America | 42,500 | 19,650 | 3,104,500 | 2,046,092 | -38,000 | -1,058,406 | 22,500 | 67,000 |
| Catholic Order Foresters.. | 157,000 | 55,000 | 1,751,000 | 1,723,000 | 126,000 | -28,000 | 13,000 | 11,000 |
| Court of Honor..... | 974,000 | 662,000 | 6,825,000 | 6,876,125 | 394,250 | 51,125 | 36,225 | 35,338 |
| Endowment Rank Knights of Pythias | 823,500 | 1,254,000 | 3,538,000 | 4,110,000 | 289,000 | 572,000 | 32,000 | 44,000 |
| Fraternal Aid | 212,500 | 260,000 | 631,500 | 647,500 | 52,500 | 16,000 | 2,175 | 5,225 |
| I. O. Foresters..... | 654,500 | 307,000 | 4,199,000 | 3,731,000 | 775,000 | -463,000 | 25,857 | 23,155 |
| I. O. Heptasopha..... | 34,500 | ..... | 101,000 | 81,000 | -12,500 | -20,000 | 3,000 | 1,000 |
| Knights and Ladies of Securiety | 77,000 | 161,500 | 395,000 | 506,000 | 36,000 | 111,000 | 5,500 | 6,000 |
| Knights of Columbus..... | 246,000 | 198,000 | 633,000 | 777,000 | 208,000 | 144,000 | ..... | 2,000 |
| Knights of Honor..... | 293,500 | 206,500 | 2,523,250 | 2,349,250 | -209,500 | -174,000 | 79,000 | 68,500 |
| Knights of Maccabees..... | 3,187,000 | 2,092,750 | 21,549,500 | 19,856,304 | 1,801,500 | -1,694,196 | 133,750 | 169,100 |
| Ladies of Maccabees..... | 887,750 | 723,000 | 3,836,000 | 4,083,442 | 709,950 | 247,442 | 15,050 | 32,027 |
| Loyal Americans of Republic | 153,000 | 241,500 | 220,450 | 325,950 | 28,950 | 105,500 | 3,050 | 2,000 |
| Modern American | 351,500 | 460,500 | 931,575 | 1,053,475 | 119,550 | 121,900 | 6,200 | 10,759 |
| Modern Woodmen | 4,518,000 | 4,450,000 | 39,630,000 | 40,610,500 | 782,000 | 980,500 | 160,500 | 247,000 |
| National Union | 95,000 | 132,000 | 4,668,000 | 4,417,000 | -70,000 | -251,000 | 49,000 | 61,000 |
| National Benevolent Society ..... | ..... | 875 | ..... | 875 | ..... | 875 | ..... | ..... |
| North American Union.... | 120,000 | 58,000 | 291,000 | 296,500 | 61,500 | 5,500 | ..... | 1,500 |
| Order Mutual Protection.. | ..... | 500 | 18,750 | 15,500 | -11,750 | -3,250 | 500 | ..... |
| Order Patriicians | 63,600 | 277,700 | 326,000 | 382,000 | -54,200 | 56,000 | 1,100 | 1,900 |
| Pathfinder | 2,859,900 | 3,021,730 | 5,679,155 | 4,695,500 | 2,477,559 | -953,655 | 13,862 | 21,180 |
| Plattdeutsche Grot Glilde | 18,000 | 7,000 | 188,500 | 183,500 | -15,000 | -5,000 | 2,000 | 1,000 |
| Protected Home Circle.... | 240,500 | 183,500 | 779,000 | 921,500 | -14,000 | 142,500 | 4,500 | 1,500 |
| Red Men's Fraternal Accidental | 67,900 | 300,100 | 68,400 | 182,000 | 57,900 | 113,600 | 1,125 | 2,008 |
| Royal Arcanum | 686,000 | 556,000 | 11,183,500 | 11,358,000 | 316,500 | 174,500 | 132,500 | 121,000 |
| Royal League | 222,500 | 159,000 | 809,500 | 892,500 | 183,500 | 83,000 | 4,125 | 5,150 |

TABLE No. 24—Continued.

ASSOCIATIONS OF OTHER STATES—Continued.

| ASSOCIATION. | Insurance Written. | | Insurance in Force Dec. 31. | | Amount Gained During Year. | | Losses Paid. | |
|---------------------------|--------------------|--------------|-----------------------------|---------------|----------------------------|--------------|--------------|-------------|
| | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. | 1903. | 1904. |
| | | | | | | | | |
| Royal Neighbors | \$319,500 | \$544,000 | \$1,657,000 | \$2,098,500 | \$196,000 | \$441,500 | \$9,000 | \$18,000 |
| United Order Golden Cross | 52,500 | 15,250 | 604,000 | 493,750 | —215,250 | —110,250 | 12,000 | 15,000 |
| Women's Catholic Forest- | 130,000 | 34,000 | 695,000 | 729,000 | 83,000 | 34,000 | 8,000 | ..... |
| ers | 1,623,400 | 1,093,300 | 5,935,900 | 6,034,900 | 951,600 | 99,000 | 41,721 | 46,900 |
| Woodmen of the World.... | | | | | | | | |
| Totals | \$19,874,050 | \$18,343,605 | \$126,451,980 | \$125,168,213 | \$9,372,759 | —\$1,283,767 | \$849,943 | \$1,061,993 |

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SUMMARY OF FRATERNAL ASSOCIATIONS.

| | | | | | | | | |
|----------------------------|--------------|--------------|----------------|---------------|--------------|-------------|-------------|-------------|
| Indiana Associations | \$9,858,375 | \$10,188,825 | \$46,365,550 | \$47,754,086 | \$1,890,125 | \$1,388,536 | \$395,162 | \$485,949 |
| Other Associations | 19,874,050 | 18,343,605 | 126,451,980 | 125,168,213 | 9,372,759 | —1,283,767 | 849,943 | 1,061,993 |
| Grand Totals | \$29,732,425 | \$28,532,430 | —\$172,817,530 | \$172,922,299 | \$11,262,884 | \$104,769 | \$1,245,105 | \$1,547,942 |

ANNUAL STATEMENTS
OF
FIRE AND MISCELLANEOUS COMPANIES
OF INDIANA

DECEMBER 31, 1904

AMERICAN MANUFACTURERS' MUTUAL FIRE INSURANCE COMPANY.

President, D. M. Parry.

Vice-President, C. C. Hauch.

Secretary, E. E. Perry.

Incorporated February 1, 1904.

Principal office, Indianapolis, Ind.

Commenced business February 1, 1904.

ASSETS.

| | |
|--|--------------|
| Cash belonging to the company deposited in bank..... | \$25,012 76 |
| Gross premiums in course of collection not more than three months due | 1,188 08 |
| Amount of unpaid assessments on premium or deposit notes, due and collectible | 172 30 |
| All other property belonging to the company..... | 475 36 |
| | <hr/> |
| Total cash assets | \$26,848 50 |
| Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside)..... | \$340,461 48 |
| Total amount of assessments on the above notes from date thereof (carried inside) | 7,232 30 |
| | <hr/> |
| Total premium or deposit notes, less assessments, and contingent liability (carried out)..... | 333,229 18 |
| | <hr/> |
| Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value..... | \$360,077 68 |

LIABILITIES.

| | |
|--|--------------|
| Total amount of liabilities | None |
| Net amount of premium or deposit notes..... | \$333,229 18 |
| Net cash surplus | 26,848 50 |
| | <hr/> |
| Aggregate amount of cash assets and premium or deposit notes.. | \$360,077 68 |

INCOME DURING THE YEAR.

| | |
|--|---------------------|
| | From Fire Risks. |
| Gross premiums on risks written and renewed during the year (not including deposit notes)..... | \$56,112 25 |
| Total assessments or calls on premium or deposit notes made during the year, whether collected or not..... | 10,797 65 |
| | <hr/> |
| Total | \$66,909 90 |
| Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)..... | 1,360 38 |
| | <hr/> |
| Entire premiums and assessments collected during the year | \$65,549 52 |
| Net cash actually received for premiums and assessments (carried out) | \$65,549 52 |
| Income received from all other sources..... | 589 26 |
| | <hr/> |
| Aggregate amount of income actually received during the year in cash | \$66,138 78 |

EXPENDITURES DURING THE YEAR.

| | |
|--|-------------|
| Net amount paid during the year for losses..... | \$12,788 18 |
| Cash paid or returned during the year to members who have discontinued their policies | 13,686 53 |
| Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes..... | 6,760 86 |
| All other payments and expenditures..... | 7,890 45 |
| | <hr/> |
| Aggregate amount of actual expenditures during the year, in cash | \$41,126 02 |

PREMIUM NOTE ACCOUNT.

| | |
|---|--------------|
| Premium notes received during the year..... | \$433,499 93 |
| Deduct total amount of assessments during the year..... | \$10,625 35 |
| Premium notes returned during the year..... | 89,645 40 |
| | <hr/> |
| Total deductions | 100,270 75 |
| | <hr/> |
| Net amount of premium notes December 31, 1904..... | \$333,229 18 |

RISKS AND PREMIUMS.

| | Fire Risks. | Cash Premiums Thereon. |
|---|----------------|------------------------|
| Written or renewed during the year..... | \$4,340,515 37 | \$56,112 25 |
| Deduct those expired and marked off as terminated.... | 870,600 00 | 13,686 53 |
| | <hr/> | <hr/> |
| Net amount in force..... | \$3,469,915 37 | \$42,425 72 |

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$65,669.52; losses paid from organization to date, \$12,788.18.
 Losses incurred during the year, \$12,788.18.

FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, W. M. Moffett.

Secretary, W. O. McLelland.

Incorporated January 21, 1850.

Home office, 128 E. Main Street, Madison, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$100,000.

Amount of ledger assets (as per balance), December 31, of
previous year \$112,623 33

Extended at \$112,623 33

INCOME.

| | Fire. | Marine and Inland. |
|--|-------------|-----------------------|
| Gross premiums, per item 2, VI, page 6.. | \$37,617 11 | ..... |
| Deduct re-insurance, rebate, abatement and return premiums | 5,521 75 | ..... |
| Total premiums (other than per- petuals) | \$32,095 36 | \$13 37 |
| | | \$32,108 73 |
| Interest from all other sources..... | | \$4,410 13 |
| Gross rents from company's property, including \$300 for company's own occupancy..... | | 475 00 |
| Total interest and rents..... | | 4,885 13 |
| From all other sources—Commission agency companies..... | | 638 02 |
| Total income | | 37,631 88 |
| Amount carried forward | | \$150,255 21 |

DISBURSEMENTS.

| | Fire. |
|--|--------------|
| Gross amount paid for losses (including \$26,153.26 occurring in previous years)..... | \$48,167 11 |
| Net amount paid for losses during year.... | \$22,013 85 |
| Paid stockholders for interest or dividends (amount de- clared during the year, \$6,000)..... | 6,000 00 |
| Commissions or brokerage | 3,690 51 |
| Salaries, fees and all other charges of officers, clerks, agents and other employees..... | 1,859 00 |
| Rents, including \$300 for company's own occupancy..... | 300 00 |
| Repairs and expenses (other than taxes) on real estate..... | 60 00 |
| Taxes on real estate and capital..... | 1,933 60 |
| All other taxes, licenses and insurance department fees... | 10 70 |
| All other disbursements | 144 15 |
| Total disbursements | 36,011 81 |
| Balance | \$114,243 40 |

LEDGER ASSETS.

| | | |
|--|-------------|---------------------|
| Book value of real estate (Schedule A), unincumbered..... | \$20,557 00 | |
| Mortgage loans on real estate (Schedule B), first liens..... | 27,325 00 | |
| Loans secured by pledge of bonds, stocks or other collat- erals (Schedule C)..... | 1,325 00 | |
| Book value of bonds, excluding interest, \$37,300; and stocks, \$14,988 | 52,288 00 | |
| Cash in company's office and deposited in bank..... | 3,165 06 | |
| Agents' balances representing business written subsequent to October 1, 1904..... | 4,233 44 | |
| Accounts receivable, taken for fire risks..... | 5,349 90 | |
| Total ledger assets | | \$114,243 40 |

NON-LEDGER ASSETS.

| | | |
|---|----------|---------------------|
| Interest due, \$98, and accrued, \$399.74, on mortgages..... | \$497 74 | |
| Interest accrued on bonds and stocks..... | 1,070 00 | |
| Interest accrued on collateral loans..... | 28 75 | |
| Rents due on company's property or lease..... | 38 00 | |
| Total | | \$1,632 49 |
| Market value of real estate over book value (Schedule A)..... | | 2,543 00 |
| Market value (not including interest in item 13) of bonds and stocks over book value (Schedule D)..... | | 7,595 00 |
| Gross assets | | \$126,013 89 |

LIABILITIES.

| | | |
|--|--------------|---------------------|
| Net amount of unpaid losses and claims..... | \$915 51 | |
| Total unearned premiums | 10,330 60 | |
| Total amount of all liabilities except capital..... | | \$11,246 11 |
| Capital actually paid up in cash..... | \$100,000 00 | |
| Surplus over all liabilities..... | 14,767 78 | |
| Surplus as regards policy-holders..... | | 114,767 78 |
| Total liabilities | | \$126,013 89 |

RISKS AND PREMIUMS.

| | Fire Risks. | Marine and Inland Risks. Premiums Thereon. | Premiums Thereon. |
|--|----------------|---|----------------------|
| In force on the 31st day of December, as per line 5, under this heading in last year's statement | | \$62,541 00 | \$128 81 |
| Written or renewed during the year, per in- come No. 1..... | \$1,902,453 | 37,617 11 | 13 37 |
| Total | | \$100,158 45 | \$142 18 |
| Deduct those expired and marked off as ter- minated | | 5,521 75 | ..... |
| In force at the end of the year..... | | \$94,636 70 | \$142 18 |
| Net amount in force..... | | \$94,636 70 | \$142 18 |

GENERAL INTERROGATORIES.

Have the books of the company been kept open after the close of business December 31 last, for the purpose of making any entry that affects this statement?

Answer.—No.

Total premiums received from organization of company. No way of knowing.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for re-insurance, whether the same be in admitted or non-admitted companies.

Answer.—\$5,000.

Losses incurred during the year (less reinsurance) Fire, \$22,013.85.

Total amount of the company's stock owned by the directors at par value, \$30,858.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, none.

ANNUAL REPORT OF THE CONDITION

of the

GERMAN FIRE INSURANCE COMPANY OF INDIANA.

The undersigned, constituting a majority of the board of directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, makes this, its annual report:

The amount of capital stock of the company is one hundred thousand dollars (\$100,000), all paid up.

Said company has issued during the last calendar year 34,129 policies, aggregating the sum of \$31,569,598; the number of policies outstanding on the 31st day of December, 1904, being 46,678, and the amount insured thereby aggregating the sum of \$41,077,387.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

| | |
|--|-------------|
| Losses sustained prior to January 1, 1904, and since paid..... | \$20,335 03 |
| Losses sustained since January 1, 1904, and paid..... | 121,259 25 |
| Losses adjusted, not due | 11,873 41 |
| Losses unadjusted | 8,932 32 |

ASSETS.

| | |
|--|--------------|
| Cash in treasury and banks..... | \$40,745 23 |
| Real estate— | |
| a. Company's building | \$50,000 00 |
| b. Taken for mortgage indebtedness..... | 28,149 30 |
| | <hr/> |
| | 78,149 30 |
| Trust company's certificates of deposit, bearing interest..... | 110,000 00 |
| Loans on bonds, mortgages and real estate..... | 209,192 18 |
| Debts due for premiums in the hands of agents..... | 38,178 88 |
| Interest due and accrued on mortgages..... | 4,063 92 |
| Rents due | 355 00 |
| Market value of real estate over book value..... | 9,775 00 |
| | <hr/> |
| Total assets | \$490,459 51 |

LIABILITIES.

| | |
|---|--------------|
| Losses adjusted, not due..... | \$11,873 41 |
| Losses unadjusted | 8,932 32 |
| Amount necessary to reinsure outstanding risks..... | 267,658 70 |
| All other claims against the company..... | None. |
| | <hr/> |
| Total liabilities | \$288,464 43 |
| The greatest amount insured under any one risk..... | \$10,000 00 |
| The greatest amount allowed to be insured under any one risk..... | 10,000 00 |

The condition of the guarantee fund is as follows:

| | |
|---------------------------------------|-------------|
| First mortgages upon real estate..... | \$27,300 00 |
|---------------------------------------|-------------|

GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Incorporated December 24, 1902.

Principal office, Indianapolis, Ind.

Commenced business December 24, 1902.

ASSETS.

| | |
|--|---------------------|
| Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due | \$23,200 00 |
| Interest accrued | 315 08 |
| Market value of bonds..... | 5,280 00 |
| Cash belonging to the company deposited in bank..... | 13,361 31 |
| Interest due and accrued on daily balance..... | 20 65 |
| Gross premiums in course of collection not more than three months due | 769 61 |
| Amount of unpaid assessments on premium or deposit notes, due and collectible | 251 56 |
| Total cash assets | \$43,198 21 |
| Amount of premiums or deposit notes on policies in force liable to assessment..... | \$527,238 10 |
| Total amount of assessments on the above notes from date thereof | 109,008 56 |
| Amount of premium or deposit notes, less assessments.... | 418,229 54 |
| Gross amount of cash assets and premium or deposit notes..... | \$461,427 75 |

LIABILITIES.

| | |
|---|---------------------|
| Net amount of unpaid losses..... | \$2,312 00 |
| Total amount of all liabilities..... | \$2,312 00 |
| Net amount of premium or deposit notes..... | 418,229 54 |
| Net cash surplus | 40,886 21 |
| Aggregate amount of cash assets and premium or deposit notes.. | \$461,427 75 |

INCOME DURING THE YEAR.

| | |
|--|-------------------------|
| | From Fire Risks. |
| Gross premiums on risks written and renewed during the year (not including deposit notes)..... | \$31,457 96 |
| Total assessments or calls on premium or deposit notes made during the year, whether collected or not..... | 46,630 45 |
| Total | \$78,088 41 |
| Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)..... | 1,021 17 |
| Entire premiums and assessments collected during the year | \$77,067 24 |
| Received for interest on bonds and mortgages..... | 1,270 23 |
| Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources..... | 42 37 |
| Aggregate amount of income actually received during the year in cash | \$78,379 84 |

EXPENDITURES DURING THE YEAR.

| | |
|---|-------------|
| Net amount paid during the year for losses..... | \$32,163 25 |
| Cash paid or returned during the year to members who have discontinued their policies | 7,089 43 |
| Paid for commissions or brokerage..... | 2,297 71 |
| Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes | 10,778 07 |
| All other payments and expenditures, viz.: Interest on borrowed money | 9,112 17 |
| Aggregate amount of actual expenditures during the year, in cash | \$61,440 63 |

PREMIUM NOTE ACCOUNT.

| | |
|--|--------------|
| Net amount of premium notes reported December 31 of preceding year | \$296,981 53 |
| Premium notes received during the year..... | 290,422 98 |
| Total | \$587,404 51 |
| Deduct total amount of assessments during the year..... | \$77,067 24 |
| Premium notes returned during the year..... | 92,107 73 |
| Total deductions | 169,174 97 |
| Net amount of premium notes December 31, 1904..... | \$418,229 54 |
| Amount of notes originally forming the capital of the company..... | 106,913 55 |
| Amount of said original notes still held by the company and considered as part of its capital..... | 72,042 90 |

MISCELLANEOUS.

| | Fire Risks. | Cash Premiums Thereon. |
|--|-------------|------------------------|
| In force on the 31st day of December of the preceding year | \$2,324,433 | \$35,894 72 |
| Written or renewed during the year..... | 2,207,905 | 30,853 85 |
| Total | \$4,532,338 | \$66,248 57 |
| Deduct those expired and marked off as terminated.... | 908,450 | 12,670 17 |
| In force at the end of the year..... | \$3,623,888 | \$53,578 44 |

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$137,849.86; losses paid from organization to date, \$40,370.58.
 Losses incurred during the year—fire, \$34,475.25.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

| | Fire Risks |
|---|--------------|
| Fire, marine and inland risks written..... | \$277,950 00 |
| Amount of premiums or deposit notes received..... | 3,675 75 |
| Losses paid | 16,240 93 |
| Losses incurred | 16,240 99 |

INDIANA LUMBERMEN'S MUTUAL INSURANCE COMPANY.

President, C. C. Foster.

Vice-President, J. W. Pinnell.

Secretary, J. B. Fowler.

Incorporated April 1, 1897.

Principal office, Indianapolis.

Commenced business, April 1, 1897.

ASSETS.

| | |
|--|---------------------|
| Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due | \$14,000 00 |
| Interest accrued | 80 00 |
| Indianapolis school bonds (market value)..... | 10,254 00 |
| Cash belonging to company deposited in bank..... | 23,521 95 |
| Interest due and accrued on stocks not included in the "market value" | 175 00 |
| Interest due and accrued on bank balance..... | 226 85 |
| Gross premiums in course of collection not more than three months due | 3,430 33 |
| Amount of unpaid assessments on premium or deposit notes, due and collectible | 516 77 |
| Total cash assets | \$52,204 90 |
| Amount of premiums or deposit notes on policies in force, liable to assessment..... | \$135,303 00 |
| Total amount of assessments on the above notes from date thereof | 26,478 05 |
| Amount of premium or deposit notes, less assessments.... | 108,824 95 |
| Amount of contingent liability of members, subject to assessment | 78,630 15 |
| Total premium or deposit notes, less assessments, and contingent liability | 187,455 10 |
| Gross amount of cash assets and premium or deposit notes..... | \$239,660 00 |

LIABILITIES.

| | |
|--|---------------------|
| Gross losses in process of adjustment, or in suspense, including all reported and supposed losses | \$300 00 |
| All other demands against the company, absolute and contingent, due and to become due, admitted and contested..... | 207 86 |
| Total amount of all liabilities..... | \$507 86 |
| Net amount of premium or deposit notes | 187,455 10 |
| Net cash surplus | 51,697 04 |
| Aggregate amount of cash assets and premium or deposit notes... | \$239,660 00 |

INCOME DURING THE YEAR.

| | From Fire Risks. |
|--|--------------------|
| Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes)..... | \$1,399 39 |
| Gross premiums on risks written and renewed during the year (not including deposit notes)..... | 43,040 11 |
| Total assessments or calls on premium or deposit notes made during the year, whether collected or not..... | 16,677 87 |
| Total | \$61,117 37 |
| Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)..... | 3,947 15 |
| Entire premiums and assessments collected during the year | \$57,170 22 |
| Deduct reinsurance, rebate, abatement and return premiums | 7,638 24 |
| Net cash actually received for premiums and assessments | \$49,531 98 |
| Received for interest on bonds and mortgages..... | 752 40 |
| Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources..... | 95 87 |
| Income received from all other sources..... | 875 85 |
| Aggregate amount of income actually received during the year in cash | \$51,256 10 |

EXPENDITURES DURING THE YEAR.

| | |
|--|--------------------|
| Net amount paid during the year for losses..... | \$10,354 30 |
| Cash dividends paid to members..... | 1,886 51 |
| Paid for commissions or brokerage..... | 895 74 |
| Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employees | 4,341 30 |
| Paid for state, national and local taxes in this and other states..... | 97 18 |
| All other payments and expenditures..... | 4,647 57 |
| Aggregate amount of actual expenditures during the year in cash | \$22,222 60 |

PREMIUM NOTE ACCOUNT

| | |
|---|---------------------|
| Net amount of premium notes reported December 31, of preceding year | \$118,590 54 |
| Premium notes received during the year..... | 141,046 22 |
| Total | \$259,636 76 |
| Deduct—Total amount of assessments during the year..... | \$16,869 07 |
| Premium notes returned during the year..... | 55,312 59 |
| Total deductions | 72,181 66 |
| Net amount of premium notes December 31, 1904 | \$187,455 10 |

MISCELLANEOUS.

| | Fire Risks. | Cash Premiums Thereon. |
|---|----------------|------------------------------|
| In force on the 31st day of December of the preceding year | \$1,132,698 00 | \$30,144 35 |
| Written or renewed during the year..... | 1,425,766 96 | 43,040 11 |
| | <hr/> | <hr/> |
| Total | \$2,558,464 96 | \$73,184 46 |
| Deduct those expired and marked off as terminated.... | 529,250 00 | 16,157 87 |
| | <hr/> | <hr/> |
| In force at the end of the year..... | \$2,029,214 96 | \$57,026 59 |

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$148,883.00; losses paid from organization to date, \$64,074.78.

Total amount of cash dividends declared since company commenced business, \$2,785.06.

Losses incurred during the year—fire, \$10,204.30.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

| | Fire Risks. |
|---|--------------|
| Fire, marine and inland risks written..... | \$567,232 30 |
| Cash premiums and assessments received..... | 23,896 23 |
| Amount of premiums or deposit notes received..... | 52,436 43 |
| Losses paid | 6,394 66 |
| Losses incurred | 6,644 60 |

INDIANA MILLERS MUTUAL FIRE INSURANCE COMPANY.

President, M. S. Blish.

Vice-President, F. E. C. Hawks.

Secretary, E. E. Perry.

Incorporated, September 25, 1889.

Principal office, Indianapolis.

Commenced business October 1, 1889.

ASSETS.

| | |
|--|-----------------------|
| Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due | \$12,750 00 |
| Interest accrued | 173 39 |
| Market value of stocks and bonds..... | 109,361 36 |
| Collateral loans | 9,007 57 |
| Cash belonging to the company deposited in bank..... | 52,482 13 |
| Interest due and accrued on stocks not included in the "market value" | 1,630 23 |
| Interest due and accrued on collateral loans..... | 147 52 |
| Gross premiums in course of collection not more than three months due | 1,366 97 |
| Amount of unpaid assessments on premium or deposit notes, due and collectible | 340 50 |
| Total cash assets | \$187,259 67 |
| Amount of premiums or deposit notes on policies in force, liable to assessment..... | \$1,174,058 72 |
| Total amount of assessments on the above notes from date thereof | 192,339 78 |
| Amount of premium or deposit notes, less assessments | 981,718 94 |
| Gross amount of cash assets and premiums or deposit notes..... | \$1,168,978 61 |

LIABILITIES.

| | |
|---|-----------------------|
| Total amount of all liabilities..... | None. |
| Net amount of premium or deposit notes..... | \$981,718 94 |
| Net cash surplus | 187,259 67 |
| Aggregate amount of cash assets and premium or deposit notes.. | \$1,168,978 61 |

INCOME DURING THE YEAR.

| | |
|--|-------------------------|
| | From Fire Risks. |
| Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes)..... | \$1,613 28 |
| Gross premiums on risks written and renewed during the year (not including deposit notes)..... | 36,430 81 |
| Total assessments or calls on premium or deposit notes made during the year..... | 120,853 44 |
| Total | \$158,897 53 |

Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)..... \$1,707 47

| | |
|--|--------------|
| Premiums and assessments collected during the year..... | \$156,690 06 |
| Received for interest on bonds and mortgages..... | 562 00 |
| Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources..... | 5,627 97 |
| Income received from all other sources..... | 561 59 |

| | |
|--|--------------|
| Aggregate amount of income actually received during the year in cash | \$163,441 62 |
|--|--------------|

EXPENDITURES DURING THE YEAR.

| | |
|---|-------------|
| Net amount paid during the year for losses..... | \$79,573 88 |
| Cash paid or returned during the year to members who have discontinued their policies | 19,172 28 |
| Paid for commissions or brokerage..... | 2,063 46 |
| Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes | 14,310 00 |
| Paid for state, national and local taxes in this and other states..... | 1,964 96 |
| All other payments and expenditures..... | 6,721 49 |

| | |
|---|--------------|
| Aggregate amount of actual expenditures during the year in cash | \$123,806 07 |
|---|--------------|

PREMIUM NOTE ACCOUNT.

| | |
|---|--------------|
| Net amount of premium notes reported December 31, of preceding year | \$882,292 48 |
| Premium notes received during the year..... | 453,681 21 |

| | |
|---|----------------|
| Total | \$1,335,973 69 |
| Deduct—Total amount of assessments during the year..... | \$120,353 44 |
| Premium notes returned during the year..... | 283,901 31 |

| | |
|-----------------------|------------|
| Total deductions..... | 354,254 75 |
|-----------------------|------------|

| | |
|--|--------------|
| Net amount of premium notes December 31, 1904..... | \$981,718 94 |
| Amount of notes originally forming the capital of the company..... | 104,660 75 |

MISCELLANEOUS.

| | Fire Risks. | Cash Premiums Thereon. |
|--|----------------|------------------------------|
| In force on the 31st day of December of the preceding year | \$5,470,335 00 | \$99,262 67 |
| Written or renewed during the year..... | 2,299,748 52 | 36,430 81 |
| Total | \$7,770,103 52 | \$135,693 48 |
| Deduct those expired and marked off as terminated..... | 1,176,902 00 | 19,172 28 |
| In force at the end of the year..... | \$6,593,201 52 | \$116,521 20 |

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$1,184,243.93; losses paid from organization to date, \$639,733.54; losses incurred during the year—fire, \$69,573.88

INDIANAPOLIS FIRE INSURANCE COMPANY.

President, John H. Holliday.

Vice-President, Charles E. Coffin.

Secretary, H. C. Martin.

Incorporated July 12, 1899.

Commenced business September 1, 1899.

Home office, 148 E. Market Street, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$200,000.

Amount of ledger assets (as per balance), December 31, of previous year \$469,567 31

INCOME.

| | Fire. | |
|---|--------------|--------------|
| Gross premiums..... | \$392,391 82 | |
| Deduct reinsurance, rebate, abatement and return premiums | 95,429 24 | |
| Total premiums (other than perpetuals)..... | | \$296,962 58 |
| Interest on mortgage loans..... | \$14,253 00 | |
| Interest on bonds and dividends on stocks..... | 4,147 78 | |
| Interest from all other sources..... | 183 00 | |
| Total interest and rents..... | | 18,583 78 |
| Profit on sale or maturity of ledger assets..... | | 100 00 |
| Total income..... | | \$315,646 36 |
| Amount carried forward..... | | 785,213 67 |

DISBURSEMENTS.

| | Fire. | |
|---|--------------|--------------|
| Gross amount paid for losses (including \$14,182.67 occurring in previous years)..... | \$153,045 59 | |
| Deduct amount received for salvage, \$310.22, and for reinsurance in other companies, \$8,030.33..... | 8,340 55 | |
| Net amount paid for losses..... | | \$144,705 04 |
| Paid stockholders for interest or dividends (amount declared during the year, \$12,000)..... | | 12,000 00 |
| Commissions or brokerage..... | | 67,056 81 |
| Salaries, fees and all other charges of officers, clerks, agents and other employes..... | | 21,443 75 |
| Rents | | 1,120 00 |
| All other taxes, licenses and insurance department fees..... | | 7,990 03 |
| Loss on sale or maturity of ledger assets..... | | 715 07 |
| All other disbursements..... | | 15,633 98 |
| Total disbursements..... | | \$270,670 63 |
| Balance | | 514,542 99 |

LEDGER ASSETS.

| | |
|--|--------------|
| Mortgage loans on real estate (Schedule B), first liens, \$305,250 | \$305,250 00 |
| Book value of bonds, excluding interest, \$125,003.17..... | 125,003 17 |
| Cash in company's office, \$7,752.12; deposited in bank, \$29,900.59 | 37,742 71 |

| | | |
|---|-----------|--------------|
| Agents' balances representing business written subsequent to October 1, 1904..... | 32,527 93 | |
| Agents' balances representing business written prior to October 1, 1904..... | 471 44 | |
| Other ledger assets, viz.: | | |
| Central Trust Company certificates of deposit..... | 2,500 00 | |
| Reinsurance premiums..... | 9,347 74 | |
| Guaranty dividend fund deposited with Auditor of State | 1,700 00 | |
| | | |
| Total ledger assets, as per balance..... | | \$514,542 99 |

NON-LEDGER ASSETS.

| | | |
|--|------------|--------------|
| Interest accrued on mortgages..... | \$4,727 14 | |
| Interest accrued on bonds and stocks..... | 972 72 | |
| Interest accrued on other assets..... | 35 46 | |
| | | |
| Total | | \$5,735 32 |
| Other non-ledger assets, viz.: Office equipment..... | | 2,500 00 |
| | | |
| Gross assets..... | | \$522,778 31 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Furniture, fixtures and safes..... | \$2,500 00 | |
| Agents' balances, representing business written prior to October 1, 1904..... | 471 44 | |
| Depreciation from book value of ledger assets to bring same to market value, viz..... | 271 92 | |
| | | |
| Total | | \$3,243 36 |
| | | |
| Total admitted assets..... | | \$519,534 95 |

LIABILITIES.

| | | |
|---|--------------|--------------|
| Gross losses not yet due..... | \$2,461 43 | |
| Gross claims for losses in process of adjustment, or in suspense, including all reported and supposed losses..... | 23,033 94 | |
| Gross claims for losses resisted..... | 400 00 | |
| | | |
| Total | \$25,895 37 | |
| Deduct reinsurance due or accrued, as per Schedule E..... | 1,886 05 | |
| | | |
| Net amount of unpaid losses and claims..... | | \$24,009 32 |
| Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks, running one year or less from date of policy, including interest premiums on perpetual risks, \$227,391.41; unearned premiums..... | \$113,695 70 | |
| Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks, running more than one year from date of policy, \$145,115.79; unearned premiums | 82,665 35 | |
| | | |
| Total unearned premiums as computed above..... | | 196,361 05 |
| Commissions, brokerage and other charges due or to become due to agents and brokers..... | | 879 30 |
| Reinsurance premiums..... | | 1,397 46 |
| | | |
| Total amount of all liabilities except capital..... | | \$222,647 13 |
| Capital actually paid up in cash..... | \$200,000 00 | |
| Surplus over all liabilities..... | 100,131 18 | |
| | | |
| Surplus as regards policy-holders..... | | 300,131 18 |
| | | |
| Total liabilities..... | | \$522,778 31 |

Amount of such surplus which constitutes a permanent reserve fund, represented by scrip which by the terms of its issue can not be redeemed so as to diminish said reserve (carried inside), none.

RISKS AND PREMIUMS.

| | Fire Risks. | Premiums Thereon. |
|--|----------------|----------------------|
| In force on the 31st day of December, as per last year's statement | \$22,009,833 | \$323,602 52 |
| Written or renewed during the year..... | 26,689,126 | 392,391 82 |
| Total | \$48,698,959 | \$715,994 34 |
| Deduct those expired and marked off as terminated..... | 20,831,970 | 316,743 52 |
| In force at the end of the year..... | \$27,866,989 | \$399,250 82 |
| Deduct amount reinsured (schedule required)..... | 1,892,471 | 26,744 62 |
| Net amount in force..... | \$25,974,518 | \$372,506 20 |
| Perpetual risks not included above, none. | | |

GENERAL INTERROGATORIES.

Have the books of the company been kept open after the close of business December 31 last, for the purpose of making any entry that affects this statement?

Answer.—No.

Total premiums received from organization of company, \$1,002,224.55; total losses paid from organization of company, \$421,141.91.

Total dividends declared since commencing business, cash, \$34,000.

In all cases where the company has assumed risks from another company, there should be charged in this statement on account of such reinsurance a reserve equal to that which the original company would have been required to charge had it retained the risks. Has this been done?

Answer.—Yes.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for reinsurance, whether the same be in admitted or non-admitted companies.

Answer.—\$20,000.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Balance of scrip outstanding and deliverable to policy-holders?

Answer.—None.

Scrip dividends declared during the year?

Answer.—None.

Net cash participating premiums received during the year?

Answer.—None.

Losses incurred during the year (less reinsurance), Fire, \$154,963.90.

Total amount of the company's stock owned by the directors, at par value, \$20,800.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, none.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

| | Fire Risks. |
|------------------------|----------------|
| Risks written..... | \$5,075,349 00 |
| Premiums received..... | 78,040 69 |
| Losses paid..... | 44,677 08 |
| Losses incurred..... | 44,567 55 |
| Amount at risk..... | 9,003,457 00 |

ANNUAL REPORT
of the
**INDIANAPOLIS GERMAN MUTUAL LIFE INSUR-
ANCE COMPANY.**

Albert Sahm, President.

August Aldag, Treasurer.

August Woerner, Vice-President.

Charlotte Dinkeläher, Secretary.

ASSETS.

| | | |
|---|--------------|--------------|
| Face value of premium notes..... | | \$461,377 70 |
| Amount of notes less assessment..... | \$338,946 65 | |
| Real estate | 737 04 | |
| In loans first mortgage real estate security..... | 9,500 00 | |
| Deposit in Trust Companies..... | 2,000 00 | |
| Cash on hand and in bank..... | 2,260 47 | |
| Uncollected cash premiums..... | 448 75 | |
| Interest accrued..... | 65 06 | |
| Office furniture and supplies..... | 250 00 | |
| | <hr/> | |
| Total assets | | \$354,207 97 |

LIABILITIES.

| | |
|---------------------------------|------|
| Losses adjusted and due..... | None |
| Losses adjusted and unpaid..... | None |

INCOME IN 1904.

| | | |
|---|-------------|-------------|
| Premium notes received, face value..... | \$83,054 00 | |
| Amount of cash on same..... | 8,305 40 | |
| Cash received for interest..... | 460 00 | |
| Cash received for transfer fees..... | 46 00 | |
| | <hr/> | |
| Total income..... | | \$91,865 40 |
| Premium notes returned, face value..... | | \$64,235 63 |

EXPENDITURES.

| | | |
|---|----------|------------|
| Cash premiums returned..... | \$57 05 | |
| Amount paid for losses..... | 3,636 62 | |
| Amount paid for salaries..... | 1,700 00 | |
| Amount paid for adjusting, rent and supplies..... | 1,212 36 | |
| | <hr/> | |
| Total expenditures..... | | \$6,606 03 |

MISCELLANEOUS.

| | |
|--|----------------|
| Total premium notes received since organization..... | \$1,180,200 00 |
| Total cash received on same..... | 122,421 05 |
| Total amount paid for losses since organization..... | 63,883 26 |
| Total risks in force December 31, 1904..... | 4,426,656 86 |
| Total risks written during the year..... | 964,003 00 |
| Losses paid during the year..... | 3,636 62 |
| Losses incurred during the year..... | 2,705 50 |
| Number of members December 31, 1904..... | 2,269 00 |
| Number of policies in force December 31, 1904..... | 4,310 00 |

MERCHANTS MUTUAL FIRE INSURANCE COMPANY.**President, Fred Meyer.****Vice-President, W. S. Racey.****Secretary, E. R. Moore.****Incorporated September 29, 1904.****Principal office, Indianapolis.****Commenced Business September 30, 1904.****ASSETS.**

| | |
|---|---------------------|
| Cash in the Company's principal office..... | \$25 50 |
| Cash belonging to the Company deposited in bank..... | 13,826 23 |
| Gross premiums in course of collection not more than three months due | 4,261 02 |
| | <hr/> |
| Total cash assets..... | \$18,112 75 |
| Total premium or deposit notes, less assessments, and contingent liability | 111,266 90 |
| | <hr/> |
| Gross amount of cash assets and premium or deposit notes..... | \$129,379 65 |

LIABILITIES.

| | |
|--|---------------------|
| Due and accrued for salaries, rent, advertising, and for agency and other miscellaneous expenses..... | \$832 68 |
| | <hr/> |
| Total amount of all liabilities..... | \$832 68 |
| Net amount of premium or deposit notes..... | 111,266 90 |
| Net cash surplus..... | 17,280 07 |
| | <hr/> |
| Aggregate amount of cash assets and premium or deposit notes.. | \$129,379 65 |

INCOME DURING THE YEAR.

| | |
|---|-------------------------|
| | From Fire Risks. |
| Gross premiums on risks written and renewed during the year (not including deposit notes)..... | \$7,319 27 |
| Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)..... | 2,556 62 |
| | <hr/> |
| Entire premiums and assessments collected during the year | 4,762 65 |
| Deduct reinsurance, Schedule "C"..... | 451 17 |
| | <hr/> |
| Net cash actually received for premiums and assessments (carried out)..... | \$4,311 48 |
| Income received from all other sources..... | 20,050 00 |
| | <hr/> |
| Aggregate amount of income actually received during the year in cash..... | \$24,361 48 |

EXPENDITURES DURING THE YEAR.

| | |
|---|--------------------|
| Net amount paid during the year for losses..... | \$664 60 |
| Cash paid or returned during the year to members who have discontinued their policies..... | 13 70 |
| Paid for commissions or brokerage..... | 564 31 |
| Paid for salaries, fees, and other charges of officers, clerks, agents and all other employes..... | 5,369 05 |
| All other payments and expenditures..... | 3,898 09 |
| | <hr/> |
| Aggregate amount of actual expenditures during the year, in cash | \$10,509 75 |

PREMIUM NOTE ACCOUNT.

| | |
|--|--------------|
| Premium notes received during the year..... | \$3,016 90 |
| Deduct premium notes returned during the year..... | 9 87 |
| <hr/> | |
| Net amount of premium notes December 31, 1904..... | \$3,007 03 |
| Amount of notes originally forming the capital of the company..... | \$108,250 00 |

MISCELLANEOUS.

| | Fire Risks. | Cash Premiums Thereon. |
|--|----------------|------------------------------|
| Written or renewed during the year..... | \$748,675 | \$12,808 12 |
| Deduct those expired and marked off as terminated..... | 49,150 | 910 13 |
| <hr/> | | <hr/> |
| In force at the end of the year..... | \$699,525 | \$11,897 99 |
| Deduct amount reinsured..... | 32,500 | 451 17 |
| <hr/> | | <hr/> |
| Net amount in force..... | \$667,025 | \$11,446 82 |

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$4,311.48; losses paid from organization to date, \$664.60.
Losses incurred during the year—fire, \$664.60.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

| | Fire Risks. |
|---|--------------|
| Fire, marine and inland risks written..... | \$667,025 00 |
| Cash premiums and assessments received..... | 4,311 48 |
| Amount of premiums or deposit notes received..... | 11,446 82 |
| Losses paid..... | 664 60 |
| Losses incurred..... | 664 60 |

CONTINENTAL CASUALTY COMPANY.

President, C. H. Bunker.

Vice-President, Franklin H. Head.

Secretary, A. A. Smith.

Incorporated November, 1897.

Commenced business December, 1897

Principal Office, Hammond, Ind.

CAPITAL STOCK.

Amount of capital stock paid up in cash, \$300,000.

| | |
|--|--------------|
| Amount of net or ledger assets, December 31 of previous year | \$929,809 28 |
|--|--------------|

| | |
|------------------|--------------|
| Extended at..... | \$929,809 28 |
|------------------|--------------|

INCOME DURING THE YEAR 1904.

| | Accident. | Health. | |
|--|-----------------------|---------------------|-----------------------|
| Gross premiums unpaid December 31, last year | \$603,778 13 | \$23,086 16 | |
| Gross premiums on risks written and renewed during the year..... | 2,477,050 07 | 251,537 82 | |
| Total | \$3,080,828 20 | \$274,623 98 | |
| Deduct gross premiums in course of collection at this date..... | 696,589 64 | 24,020 30 | |
| Entire premiums collected during the year | \$2,384,238 56 | \$250,603 68 | |
| Deduct reinsurance, abatement, rebate and return premiums..... | 547,933 97 | 16,253 10 | |
| | \$1,836,304 59 | \$234,350 58 | |
| Net cash actually received for premiums (carried out)..... | | | \$2,070,655 17 |
| Interest on loans on mortgages..... | | \$14,556 14 | |
| Interest on collateral loans..... | | 9,093 75 | |
| Interest and dividends on stocks and bonds..... | | 7,542 74 | |
| Interest upon other debts due the company..... | | 1 30 | |
| Rents | | 2,250 00 | |
| Total interest | | | 33,443 93 |
| Total income actually received during the year, in cash | | | \$2,104,099 10 |
| Aggregate last balance and income | | | \$3,033,908 38 |

DISBURSEMENTS DURING THE YEAR.

| | Accident. | Health. | |
|---|---------------------|--------------------|--------------|
| Total | \$871,598 56 | \$93,719 90 | |
| Deduct salvages and reinsurances..... | 4,200 00 | ..... |  |
| | \$867,398 56 | \$93,719 90 | |
| Net paid policy-holders..... | | | \$961,118 46 |
| Cost of adjustment and legal expenses in settlement of claims | | \$7,810 81 | |

| | | |
|---|------------|----------------|
| Stockholders for interest or dividends (10 per cent.)..... | 30,000 00 | |
| Commissions to agents..... | 463,866 34 | |
| Salaries, traveling and all expenses of agents and agencies not on commission account..... | 210,138 34 | |
| Medical examiner's fees and salaries..... | 8,301 29 | |
| Salaries and all other compensation of officers..... | 186,075 93 | |
| Taxes on premiums..... | 31,103 18 | |
| Rent | 21,021 36 | |
| Legal expenses..... | 14,941 86 | |
| Postage and express..... | 19,965 57 | |
| Advertising, \$8,661.40; general printing and stationery, \$18,108.86 | 26,770 26 | |
| All other expenses..... | 12,525 62 | |
| | | |
| Total miscellaneous expenses..... | | 1,032,510 56 |
| | | |
| Total disbursements | | \$1,993,629 02 |
| | | |
| Balance | | \$1,040,279 36 |

ASSETS.

| | | |
|--|-------------|----------------|
| Cost value of real estate unincumbered..... | \$35,000 00 | |
| Loans on mortgage (first liens) on real estate..... | 377,275 97 | |
| Loans secured by pledge of bonds, stocks, or other market- able collaterals | 25,000 00 | |
| Cost value of stock and bonds owned absolutely..... | 222,865 38 | |
| Cash in company's office..... | 1,250 00 | |
| Cash deposited in banks..... | 149,616 40 | |
| Bills receivable | 3,481 82 | |
| Agents' debit balances..... | 72,709 16 | |
| Cash in hands of R. R. treasurer in course of transmission | 144,132 02 | |
| Furniture and fixtures..... | 19,870 00 | |
| | | |
| Total | | \$1,051,200 75 |
| Sundry ledger liabilities..... | | 10,921 39 |
| | | |
| Total net or ledger assets..... | | \$1,040,279 36 |

OTHER ASSETS.

| | | |
|--|--------------|----------------|
| Interest due, \$10,224.90, and accrued, \$1,746.43, on mortgages | \$11,971 33 | |
| Interest accrued on bonds and stocks..... | 76 00 | |
| | | |
| Total outstanding interest..... | | \$12,047 33 |
| Gross premiums in course of collection, not more than three months due, to wit: | | |
| Accident premiums..... | \$696,589 64 | |
| Health premiums..... | 24,020 30 | |
| | | |
| Net amount of outstanding premiums..... | | 720,609 94 |
| | | |
| Total assets, as per the books of the company..... | | \$1,772,936 63 |

DEDUCT ASSETS NOT ADMITTED, AND FOR DEPRECIATION.

| | | |
|------------------------------------|-------------|----------------|
| Furniture, fixtures and safes..... | \$19,870 00 | |
| Agents' debit balances..... | 72,709 16 | |
| Bills receivable | 3,481 82 | |
| | | |
| Total | | \$96,060 98 |
| | | |
| Total admitted assets..... | | \$1,676,875 65 |

| | Accident. | Health. |
|---|--------------|-------------|
| Gross premiums unpaid December 31, last year..... | \$603,778 13 | \$23,086 16 |
| Amount of same not collected..... | 123,987 60 | 2,359 55 |

LIABILITIES.

| | In Process of Adjustment. | Known or Reported: Proofs Not Filed. | Resisted by Company on Its Own Account. |
|--|------------------------------|--|---|
| Accident | \$13,306 00 | \$108,943 00 | \$14,778 00 |
| Health | 1,056 00 | 10,793 00 | 550 00 |
| Total amount of claims | \$14,362 00 | \$119,736 00 | \$15,328 00 |
| Aggregate of unpaid claims | | | \$149,426 00 |
| Gross premiums upon all unexpired risks, running one year or less from date of policy—health, \$1,687,611.38; unearned portion (50 per cent.)..... | | | \$843,805 69 |
| Total, one year or less..... | | | \$843,805 69 |
| Total unearned premiums, as computed above | | | \$843,805 69 |
| Due and accrued for salaries, rent, advertising, agency and other expenses | | | 4,125 30 |
| Return premiums, agents' commissions to become due..... | | | 158,476 33 |
| All other indebtedness, estimated expenses incident to set- tlement of unpaid claims..... | | | 1,000 00 |
| Total amount of all liabilities, except capital stock... | | | \$1,156,833 32 |
| Joint stock capital actually paid up in cash..... | | | \$300,000 00 |
| Surplus beyond capital and other liabilities..... | | | 220,042 33 |
| | | | 520,042 33 |
| Aggregate amount of all liabilities, including paid up capital stock and net surplus..... | | | \$1,676,875 65 |

RISKS AND PREMIUMS.

Accident—

| | |
|--|-----------------------|
| In force December 31, preceding year..... | \$1,605,193 66 |
| Written or renewed during the year..... | 2,477,050 07 |
| Total | \$4,082,243 73 |
| Deduct expirations and cancellations..... | 2,407,255 83 |
| Balance | \$1,674,987 90 |
| Deduct reinsured policies..... | 26,657 61 |
| Net in force December 31, 1904..... | \$1,648,330 29 |

Health—

| | |
|--|---------------------|
| In force December 31, preceding year..... | \$39,648 10 |
| Written or renewed during the year..... | 251,537 82 |
| Total | \$291,185 92 |
| Deduct expirations and cancellations..... | 251,904 83 |
| Balance | \$39,281 09 |
| Net in force December 31, 1904..... | 39,281 09 |

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date, \$6,708,011.33; losses paid from organization to date, \$3,237,388.96.

Total amount of cash dividends declared since the company commenced business, \$175,500; losses incurred during the year, \$1,000,485.46.

Total amount of the company's stock owned by the directors at par value, \$174,450.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 1904.

| | Premiums Received. | Losses Paid. | Losses Incurred. |
|-----------------|-----------------------|-----------------|---------------------|
| Accident | \$82,054 86 | \$28,795 15 | \$39,812 15 |
| Health | 9,431 33 | 4,287 16 | 4,287 16 |
| Aggregate | \$91,486 19 | \$43,082 31 | \$44,099 31 |

FEDERAL UNION SURETY COMPANY.

President, Hugh Dougherty.

Vice-President, W. A. Guthrie.

Secretary, E. M. Johnson.

Incorporated July 8, 1901.

Commenced business October 1, 1901.

Principal office, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of capital stock paid up in cash, \$250,000.00.

Amount of net or ledger assets, December 31 of previous
year \$288,823 40

Extended at..... \$288,823 40

INCOME DURING THE YEAR 1904.

| | Fidelity and Surety. | |
|---|-------------------------|--------------|
| Gross premiums unpaid December 31, last year... | \$10,958 38 | |
| Gross premiums on risks written and renewed during the year..... | 118,412 35 | |
| Total | \$129,370 73 | |
| Deduct gross premiums in course of collection at this date..... | 19,445 03 | |
| Entire premiums collected during the year.. | \$109,925 70 | |
| Deduct reinsurance, abatement, rebate and re- turn premiums..... | 10,161 60 | |
| Net cash actually received for premiums (carried out)..... | \$99,764 10 | \$99,764 10 |
| Interest on loans and mortgages..... | \$2,283 25 | |
| Interest and dividends on stocks and bonds..... | 6,080 81 | |
| Interest upon other debts due the company..... | 1,706 15 | |
| Total interest..... | | 10,070 21 |
| Income from all other sources..... | | \$109,834 31 |
| Total income actually received during the year, in cash..... | | \$398,657 71 |

DISBURSEMENTS DURING THE YEAR.

| | Fidelity and Surety. | |
|---|-------------------------|------------|
| Gross amount paid for matured claims other than weekly indemnity..... | \$6,951 13 | |
| Total | \$6,951 13 | |
| Deduct salvages and reinsurances..... | 1,432 78 | |
| Net paid policy-holders..... | \$5,518 35 | \$5,518 35 |
| To cost of adjustment and legal expenses in settlement of claims | \$1,561 68 | |
| Commissions to agents..... | 22,716 02 | |
| Salaries, traveling and all expenses of agents and agencies not on commission account..... | 6,748 63 | |

| | | |
|--|-----------|--------------|
| Salaries and all other compensation of officers, \$2,400; home office employes, \$15,613.09..... | 18,013 09 | |
| Taxes on premiums, \$424.47; taxes on property, \$2,090; agents' licenses, \$2,255.45..... | 4,769 92 | |
| Rent received under sub-lease..... | 1,474 70 | |
| Legal expenses..... | 1,255 96 | |
| Furniture and fixtures..... | 543 37 | |
| Advertising, \$1,880.42; general printing and stationery, \$2,782.82 | 4,663 24 | |
| Losses on securities actually sold under cost..... | 3,847 86 | |
| All other expenses..... | 2,511 30 | |
| | | |
| Total miscellaneous expenses..... | | 68,105 76 |
| | | |
| Total disbursements..... | | \$73,624 11 |
| | | |
| Balance | | \$325,033 60 |

ASSETS.

| | | |
|--|--------------|--------------|
| Loans on mortgage (first liens) on real estate, as per Schedule B..... | \$143,650 00 | |
| Cost value of stock and bonds owned absolutely, as per Schedule E..... | 110,805 10 | |
| Cash in company's office..... | 2,382 93 | |
| Cash deposited in banks..... | 67,682 83 | |
| Agents' debit balances..... | 512 74 | |
| | | |
| Total | | \$325,033 60 |
| | | |
| Total net or ledger assets, as per balance..... | | \$325,033 60 |

OTHER ASSETS.

| | | |
|---|-------------|--------------|
| Interest due and accrued on mortgages..... | \$2,425 70 | |
| Interest accrued on bonds and stocks..... | 511 79 | |
| | | |
| Total outstanding interest..... | | \$2,937 58 |
| Gross premiums in course of collection, not more than three months due, to wit: | | |
| Fidelity and surety premiums, \$16,018.58; unpaid commission thereon, \$3,203.72..... | \$12,814 86 | |
| | | |
| Net amount of outstanding premiums..... | | \$12,814 86 |
| | | |
| Total assets, as per the books of the company..... | | \$340,786 04 |
| Amount of premiums unpaid on policies which have been issued more than three months (inside)..... | | 3,426 45 |

DEDUCT ASSETS NOT ADMITTED, AND FOR DEPRECIATION.

| | | |
|---|----------|----------------------|
| Agents' debit balances..... | \$512 74 | |
| | | |
| Total | | 512 74 |
| | | |
| Total admitted assets..... | | \$340,273 30 |
| | | |
| | | Fidelity and Surety. |
| Gross premiums unpaid December 31, last year..... | | \$10,958 38 |
| Amount of same not collected..... | | 134 30 |

LIABILITIES.

| | In Process of Adjustment. | |
|--|------------------------------|--------------|
| Fidelity and surety..... | \$2,862 29 | |
| Aggregate of unpaid claims..... | | \$2,862 29 |
| Gross premiums upon all unexpired risks, running one year or less from date of policy, Fidelity and Surety, \$96,- 208.00; unearned portion (50 per cent.), \$48,104.30..... | 48,104 30 | |
| Total, one year or less..... | \$48,104 30 | |
| Gross premiums upon all unexpired risks, running more than one year from date of policy: Fidelity and surety, \$7,306.11; unearned premium pro rata, \$6,341.22 | \$6,341 22 | |
| Total for term policies..... | \$6,341 22 | |
| Total unearned premiums, as computed above (carried out) | | 54,445 52 |
| All other indebtedness..... | | 500 00 |
| Total amount of all other liabilities, except capital stock..... | | \$57,807 81 |
| Joint stock capital actually paid up in cash..... | | 250,000 00 |
| Surplus beyond capital and other liabilities..... | | 32,465 49 |
| Aggregate amount of all liabilities, including paid up capital stock and net surplus..... | | \$340,273 30 |

RISKS AND PREMIUMS.

| | Amount at Risk. | Premiums Thereon. |
|---|--------------------|----------------------|
| Fidelity and Surety— | | |
| In force December 31, preceding year..... | \$13,404,803 84 | \$50,758 39 |
| Written or renewed during the year..... | 31,720,051 51 | 118,412 35 |
| Total | \$45,124,855 35 | \$169,170 74 |
| Deduct expirations and cancellations..... | 18,785,202 78 | 65,556 03 |
| Balance | \$26,339,652 57 | \$103,614 71 |
| Deduct reinsured policies..... | 25,000 00 | 100 00 |
| Net in force December 31, 1904..... | \$26,314,652 57 | \$103,514 71 |

GENERAL INTERROGATORIES.

Total amount of premiums received from the organization of the company to date, \$209,047.24; losses paid from organization to date, \$10,649.46.

Total amount of cash dividends declared since the company commenced business, none; losses incurred during the year, \$9,813.42.

Total amount of the company's stock owned by the directors at par value, \$71,500; dividends declared payable in stock from organization, none.

Total amount loaned to officers and directors, none; loaned to stockholders, not officers, none.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 1904.

| | Risks Written. | Premiums Received. | Losses Paid. | Losses Incurred. |
|--------------------------|-------------------|-----------------------|-----------------|---------------------|
| Fidelity and surety..... | \$5,700,893 88 | \$45,760 73 | \$6,023 50 | \$8,885 79 |

STATEMENT OF BUSINESS
of the
INDIANA AND OHIO LIVE STOCK INSURANCE
COMPANY,
OF CRAWFORDSVILLE, INDIANA.

| | |
|--------------------------|--------------|
| Policies issued, 2,723. | |
| Risks written | \$931,083 00 |
| Premiums written | 78,909 35 |
| Losses sustained | 20,865 00 |
| Losses unpaid | 1,580 00 |
| Losses paid | 19,285 00 |
| Paid up capital | 50,000 00 |
| Authorized capital | 100,000 00 |

SECURITIES.

| | |
|-----------------------------------|--------------|
| Stocks and bonds..... | \$108,712 43 |
| First mortgage realty loans | 25,300 00 |
| Cash in bank | 5,728 54 |
| Cash in home office..... | 1,118 32 |
| Bills receivable | 17,733 97 |

ABSTRACTS OF ANNUAL STATEMENTS
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF THE STATE OF INDIANA

**Filed in the Office of the Auditor of State, Showing the Condition
of the Companies on December 31, 1904**

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, M. A. Woollen.

Vice-President, Charles E. Dark.

Secretary, W. W. Dark.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, 206 Newton Claypool Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash, \$137,000.

Amount of ledger assets (as per balance), December 31, of
previous year

\$479,717 59

Extended at

\$479,717 59

INCOME.

First year's premiums on original policies with-
out deduction for commissions or other ex-
penses

\$118,991 40

Total first year's premiums on original
policies
Surrender values applied to purchase paid-up
insurance and annuities.....

\$118,991 40

2,673 92

Total new premiums
Renewal premiums (in addition to items 10, 11
and 12) without deduction for commissions
or other expenses
Dividends applied to pay renewal premiums....
Surrender values applied to pay renewal pre-
miums

\$121,665 32

\$440,849 64

3,580 95

103 77

Total renewal premiums
Total premium income.....
Premium notes, loans or liens restored by revival of poli-
cies

\$444,534 36

\$566,199 68

107 43

Interest on mortgage loans.....
Interest on collateral loans.....
Interest on bonds and dividends on stocks.....
Interest on premium notes, policy loans or liens
Interest on other debts due the company.....

\$15,549 79

154 16

578 48

6,597 99

37 30

Total interest and rents
Profit on sale or maturity of ledger assets.....
From other sources

22,912 72

557 03

43 16

Total income

589,820 02

Amount carried forward

\$1,069,537 61

DISBURSEMENTS.

| | | |
|---|-------------|--------------|
| For death-claims | \$44,090 58 | |
| Net amount paid for losses and matured endowments | \$44,090 58 | |
| Premium notes, void by lapse..... | 804 90 | |
| Surrender values paid in cash..... | 27,214 28 | |
| Surrender values applied to pay renewal premiums..... | 103 77 | |
| Surrender values applied to purchase paid-up insurance and annuities | 2,673 92 | |
| Dividends applied to pay renewal premiums..... | 3,580 95 | |
| Total paid policy-holders | \$78,468 38 | |
| Paid stockholders for interest or dividends..... | 8,203 49 | |
| Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$87,157.59; renewal premiums, \$12,551.46 | 99,709 05 | |
| Salaries and allowances for agencies, including managers, agents and clerks | 11,854 01 | |
| Agency supervision, traveling, and all other agency expenses | 11,639 22 | |
| Medical examiner's fees, \$7,953.21; inspection of risks, \$1,151.00 | 9,104 21 | |
| Salaries and other compensations of officers and home office employes | 36,924 45 | |
| Rent | 1,726 66 | |
| Advertising, \$2,741.84; printing and stationery, \$6,380.71; postage, \$3,081.82 | 12,204 37 | |
| Furniture, fixtures and safes..... | 1,295 98 | |
| Insurance taxes, licenses and department fees..... | 3,389 38 | |
| Loss on sale or maturity of ledger assets..... | 1,088 00 | |
| All other disbursements | 3,758 12 | |
| Total disbursements | | 279,365 30 |
| Balance | | \$790,172 31 |

LEDGER ASSETS.

| | | |
|--|--------------|--------------|
| Mortgage loans on real estate, per Schedule B, first liens.. | \$370,019 21 | |
| Loans made to policy-holders on this company's policies assigned as collateral | 366,162 97 | |
| Premium notes on policies in force..... | 6,934 16 | |
| Book value of bonds (excluding interest)..... | 6,207 50 | |
| Cash in company's office, \$7,169.44; deposited in banks (not on interest), \$29,547.06..... | 36,716 50 | |
| Agents' balances | 4,011 44 | |
| Deposit in court, \$37.25; taxes to be refunded, \$83.28..... | 120 53 | |
| Total ledger assets | | \$790,172 31 |

NON-LEDGER ASSETS.

| | | |
|---|------------|----------|
| Interest due, \$292.50; accrued, \$4,679.82..... | \$4,972 32 | |
| Liens | 127 46 | |
| Total interest and rents due and accrued..... | | 5,099 78 |
| Market value (not including interest in item 12) of bonds and stocks over book value, per Schedule D..... | | 151 00 |

| | New Business | Renewals. | |
|--|-----------------|-------------|--------------|
| Gross premiums due and unreported on poli- cles in force December 31, 1904..... | \$34,042 29 | \$24,066 31 | |
| Gross deferred premiums on policies in force December 31, 1904..... | ..... | 13,640 46 | |
| Totals | \$34,042 29 | \$37,706 77 | |
| Deduct loading | 20,425 37 | 7,541 85 | |
| Net amount of uncollected and deferred premiums | \$13,616 92 | \$30,165 42 | 43,782 34 |
| All other assets | | | 2,600 00 |
| Gross assets | | | \$841,805 43 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|-------------------------------------|------------|--------------|
| Furniture, fixtures and safes | \$2,600 00 | |
| Agents' debt balances | 4,011 44 | |
| Total | | 6,611 44 |
| Total admitted assets | | \$835,193 99 |

LIABILITIES.

| | | |
|---|--------------|--------------|
| Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the Auditor of State on the actuaries' table of mortality, with 4 per cent. interest..... | \$619,236 00 | |
| Total | \$619,236 00 | |
| Net reserve | | \$619,236 00 |
| Present value of amounts not yet due on supplementary contracts not involving life contingencies, computed by the company | | 1,525 97 |
| Claims for death losses and other policy claims resisted by the company | \$5,000 00 | |
| Total policy claims | | 5,000 00 |
| Capital stock | | 137,000 00 |
| Unassigned funds (surplus) | | 72,432 02 |
| Total liabilities | | \$835,193 99 |

EXHIBIT OF POLICIES.

| | Whole Life Policies. | | Endowment Policies. | | All Other Policies. | | Total Nos. and Amount. | |
|----------------------------|-------------------------|--------------|------------------------|----------|------------------------|-------------|---------------------------|--------------|
| | No. | Amt. | No. | Amt. | No. | Amt. | No. | Amt. |
| At end of previous year... | 2,297 | \$5,879,755 | 20 | \$43,500 | 633 | \$1,648,700 | 2,950 | \$7,571,955 |
| Issued during year..... | 1,580 | 3,897,200 | 29 | 42,000 | 130 | 510,436 | 1,739 | 4,449,636 |
| Revived during year..... | 24 | 72,000 | .. | ..... | 8 | 26,000 | 32 | 98,000 |
| Changed and increased.... | 67 | 153,750 | 1 | 5,000 | 33 | 110,870 | 101 | 269,620 |
| Totals | 3,968 | \$10,002,705 | 50 | \$90,500 | 804 | \$2,296,006 | 4,822 | \$12,389,211 |
| Deduct ceased— | | | | | | | | |
| By death | 9 | 28,000 | .. | ..... | 4 | 13,790 | 13 | 41,790 |
| By expiry ..... | .. | ..... | .. | ..... | 55 | 134,120 | 55 | 134,120 |
| By surrender | 68 | 184,250 | .. | ..... | 3 | 16,000 | 71 | 200,250 |

| | | | | | | | | |
|----------------------------|-------|-------------|----|----------|-----|-------------|-------|--------------|
| By lapse | 233 | 512,929 | 4 | 5,500 | 19 | 22,096 | 256 | 540,525 |
| By change and decrease... | 43 | 151,000 | .. | ..... | 10 | 34,500 | 53 | 185,500 |
| Not taken | 95 | 223,500 | 2 | 6,000 | 24 | 42,965 | 121 | 272,465 |
| Total terminated | 448 | \$1,099,679 | 6 | \$11,500 | 115 | \$263,471 | 569 | \$1,374,650 |
| Outstanding end of year... | 3,520 | \$8,903,026 | 44 | \$79,000 | 689 | \$2,032,535 | 4,253 | \$11,014,561 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|--|-------|-------------|
| Policies on the lives of citizens of said State in force December 31 of previous year | 2,667 | \$6,789,182 |
| Policies on the lives of citizens of said State issued during the year | 837 | 1,769,478 |
| Total | 3,504 | \$8,558,660 |
| Deduct ceased to be in force during the year..... | 357 | 633,167 |
| Policies in force December 31..... | 3,147 | \$7,925,493 |
| Losses and claims unpaid December 31 of previous year..... | 1 | \$2,500 |
| Losses and claims incurred during the year..... | 9 | 36,000 |
| Total | 10 | \$38,500 |
| Losses and claims settled during the year, in cash..... | 10 | 38,500 |
| Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, Commissions or other expenses, \$480,839.78. | | |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Six per cent. per annum. Fixed by directors, as provided by law.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Salaries were based on commission.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Discretionary with board of directors,

INTERMEDIATE LIFE INSURANCE COMPANY.

President, F. W. Reitz.

Vice-President, W. A. Legeman.

Secretary, Fred Baker.

Incorporated October 12, 1904.

Commenced business November 1, 1904.

Home office, Evansville, Ind.

CAPITAL STOCK.

Amount of ledger assets November 1st when starting business..... \$55,693 00

INCOME.

| | | |
|---|------------|-------------|
| Total first year's premiums on original policies..... | \$7,585 74 | |
| Total new premiums | \$7,585 74 | |
| Total income | | \$7,585 74 |
| Amount carried forward | | \$63,278 74 |

DISBURSEMENTS.

| | | |
|---|----------|-------------|
| Commissions and bonuses to agents (less commission on re-insurance), first year's premiums..... | \$403 85 | |
| Salaries and other compensations of officers and home office employes | 109 00 | |
| Advertising, \$10.40; printing and stationery, \$5.99; postage, \$9.65 | 26 04 | |
| Furniture, fixtures and safes | 130 23 | |
| Total disbursements | | 669 12 |
| Balance | | \$62,609 62 |

LEDGER ASSETS.

| | | |
|---|-------------|-------------|
| Premium notes on single premium policies in force..... | \$55,693 00 | |
| Deposited in trust companies and banks on interest..... | 4,921 27 | |
| Cash in company's office..... | 1,995 35 | |
| Total ledger assets..... | | \$62,609 62 |

NON-LEDGER ASSETS.

| | | |
|---|---------|-------|
| Interest due | \$16 40 | |
| Total interest and rents due and accrued..... | | 16 40 |

New Business.

| | | |
|---|----------|--|
| Gross premiums due and unreported on policies in force December 31, 1904..... | \$388 40 | |
| Gross deferred premiums on policies in force December 31, 1904 | 526 01 | |
| Total | \$914 41 | |

| | |
|---|-------------|
| Deduct loading 60 per cent..... | 548 65 |
| Net amount of uncollected and deferred premiums.... | 365 76 |
| All other assets | 130 23 |
| Gross assets | \$63,122 01 |

DEDUCT ASSETS NOT ADMITTED.

| | |
|-------------------------------------|-------------|
| Furniture, fixtures and safes | 130 23 |
| Total admitted assets | \$62,991 78 |

LIABILITIES.

| | |
|---|-------------|
| Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the Indiana Insurance Department on the American table of mortality, with 3½ per cent. interest..... | \$55,828 00 |
| Total | \$55,828 00 |
| Net reserve | \$55,828 00 |
| Unassigned funds (surplus)..... | 7,163 78 |
| Total liabilities | \$62,991 78 |

EXHIBIT OF POLICIES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, 1904:

| | Whole Life Policies. | | All Other Policies. | | Total Nos. and Amts. | |
|------------------------------|----------------------|-----------|---------------------|----------|----------------------|-----------|
| | No. | Amt. | No. | Amt. | No. | Amt. |
| Issued during year..... | 65 | \$126,000 | 35 | \$43,000 | 100 | \$169,000 |
| Totals | 65 | \$126,000 | 35 | \$43,000 | 100 | \$169,000 |
| Outstanding end of year..... | 65 | \$126,000 | 35 | \$43,000 | 100 | \$169,000 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|---|-----|-----------|
| Policies on the lives of citizens of said State issued during the year.. | 100 | \$169,000 |
| Total | 100 | \$169,000 |
| Policies in force December 31..... | 100 | \$169,000 |
| Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$63,278 74. | | |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Officers' salaries based on commission.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None, except upon single premium policies to comply with the law.

INTER-STATE LIFE ASSURANCE COMPANY.

President, Charles A. Sudlow.

Vice-President, F. E. Marsh.

Secretary, F. B. Davenport.

Incorporated June 19, 1897.

Commenced business June 19, 1897.

Home office, Indianapolis, Ind.

CAPITAL STOCK.

| | |
|--|---------------------|
| Amount of guaranty fund paid up in cash, \$320,000. | |
| Amount ledger assets (as per balance), December 31, of previous year | \$804,430 85 |
| Increase of guaranty fund during the year..... | 70,000 00 |
| Extended at | <u>\$874,430 85</u> |

INCOME.

| | | |
|---|---------------------|-----------------------|
| First year's premiums on original policies without deduction for commissions or other expenses | \$151,638 89 | |
| Total first year's premiums on original policies | <u>\$151,638 89</u> | |
| Total new premiums | \$151,638 89 | |
| Renewal premiums (in addition to items 10, 11 and 12) without deduction for commissions or other expenses | 525,956 95 | |
| Total renewal premiums | <u>\$525,956 95</u> | |
| Total premium income..... | | \$677,595 84 |
| Interest on mortgage loans | \$4,744 10 | |
| Interest on bonds and dividends on stocks..... | 31 20 | |
| Interest on premium notes, policy loans or liens | 24,186 97 | |
| Total interest and rents..... | | <u>28,962 28</u> |
| Total income | | <u>706,558 12</u> |
| Amount carried forward..... | | <u>\$1,580,988 97</u> |

DISBURSEMENTS.

| | | |
|--|-------------|---------------------|
| Reinsurance | \$38,635 00 | |
| Additions | 2,331 52 | |
| Net amount paid for losses and matured endowments | | \$40,966 52 |
| Premium notes, voided by lapse..... | | 18,789 38 |
| Surrender values paid in cash..... | | 178,271 92 |
| Total paid to policy-holders..... | | <u>\$238,027 82</u> |
| Paid contribution to guaranty fund for interest or dividends | | 11,855 40 |

| | | |
|--|------------|-----------------------|
| Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$121,094.93; renewal premiums, \$56.16 | 121,151 09 | |
| Agency supervision, traveling, and all other agency expenses | 9,153 11 | |
| Medical examiner's fees | 3,369 85 | |
| Salaries and other compensations of officers and home office employees | 53,548 08 | |
| Rent | 6,054 75 | |
| Advertising, \$6,751.50; printing and stationery, \$2,613.36; postage, \$845.65 | 10,210 51 | |
| Legal expenses | 1,972 55 | |
| Furniture, fixtures and safes | 3,132 61 | |
| Insurance taxes, licenses and department fees..... | 6,682 55 | |
| All other disbursements | 2,622 30 | |
| Total disbursements | | 467,780 62 |
| Balance | | \$1,113,208 35 |

LEDGER ASSETS.

| | | |
|---|--------------|-----------------------|
| Mortgage loans on real estate..... | \$213,933 00 | |
| Loans made to policy-holders on this company's policies assigned as collateral or secured by terms of policy and premium notes on policies in force, of which \$33,709 67 is for the first year's premiums..... | 831,780 84 | |
| Cash in company's office, \$2,456.36; deposited in banks (not on interest), \$65,038.15..... | 67,494 51 | |
| Total ledger assets | | \$1,113,208 35 |

NON-LEDGER ASSETS.

| | | |
|---|------------|------------------|
| Interest due, \$205; accrued, \$3,013.13, on mortgages..... | \$3,236 13 | |
| Liens | 15,687 83 | |
| Total interest and rents due and accrued..... | | 18,923 96 |

| | New Business. | Renewals. | |
|--|--------------------|--------------------|-----------------------|
| Gross premiums due and unreported on policies in force December 31, 1904 | \$78,044 83 | \$17,360 69 | |
| Gross deferred premiums on policies in force December 31, 1904..... | 7,002 67 | 10,225 82 | |
| Totals | \$85,047 50 | \$27,586 51 | |
| Deduct loading | 21,259 50 | 205 00 | |
| Net amount of uncollected and deferred premiums | \$63,788 00 | \$27,381 51 | 91,169 51 |
| All other assets | | | 9,216 36 |
| Gross assets | | | \$1,232,518 18 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|------------|-----------------------|
| Supplies, stationery, printed matter, furniture, fixtures and safes | \$9,216 36 | |
| Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies..... | 6,541 72 | |
| Total | | 15,758 08 |
| Total admitted assets | | \$1,216,760 10 |

LIABILITIES.

| | |
|--|-----------------------|
| Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the Auditor of State on the acturaries' 4 per cent. and American 3½ per cent. table of mortality..... | \$958,948 00 |
| Total | \$958,948 00 |
| Net reserve | \$958,948 00 |
| Premiums paid in advance, including surrender values so applied..... | 924 58 |
| Unpaid dividends to contributors to guaranty fund, accrued interest on scrip, div. contracts..... | 663 10 |
| \$20,000 guaranty fund for policy holders. | |
| Unassigned funds (surplus) | 256,224 42 |
| Total liabilities | \$1,216,760 10 |

EXHIBIT OF POLICIES.

| Classification. | Whole Life Policies. | | Endowment Policies. | | All Other Policies. | | Return Premiums and Reversionary Additions. | Total Nos. and Amounts. | |
|--|----------------------|--------------------|---------------------|------------------|---------------------|--------------------|---|-------------------------|---------------------|
| | No. | Am't. | No. | Am't. | No. | Am't. | Am't. | No. | Am't. |
| At end of previous year..... | 1,947 | \$5,954,630 | 41 | \$68,090 | 839 | \$1,309,750 | \$427,925 | 2,827 | \$7,760,235 |
| Issued during year.... | 887 | 2,852,700 | .... | ..... | 927 | 2,576,000 | 207,901 | 1,824 | 5,636,601 |
| Revived during year.. | 3 | 12,000 | .... | ..... | 17 | 48,500 | ..... | 20 | 60,500 |
| Changed and increased during year..... | 306 | 207,500 | 67 | 325,750 | .... | ..... | ..... | 373 | 533,250 |
| Totals | 3,143 | \$9,026,830 | 108 | \$393,780 | 1,783 | \$3,934,250 | \$635,826 | 5,044 | \$13,990,686 |
| Deduct ceased: | | | | | | | | | |
| By death..... | 3 | 10,000 | .... | ..... | 15 | 28,700 | 2,267 | 18 | 40,967 |
| By expiry..... | .... | ..... | 10 | 11,500 | 197 | 243,900 | ..... | 207 | 255,400 |
| By surrender..... | 265 | 788,500 | 2 | 3,000 | .... | ..... | 63,861 | 267 | 855,361 |
| By lapse..... | 68 | 219,130 | 10 | 8,500 | 97 | 224,500 | ..... | 175 | 452,130 |
| By change and decrease..... | 16 | 58,000 | 1 | 5,000 | 374 | 533,750 | 4,813 | 391 | 601,570 |
| Not taken..... | 291 | 929,000 | .... | ..... | 190 | 384,500 | 73,261 | 481 | 1,386,761 |
| Total terminated .. | 663 | \$2,004,630 | 23 | \$28,000 | 873 | \$1,415,350 | \$144,202 | 1,539 | \$3,592,189 |
| Outstanding end of year | 2,510 | \$7,022,200 | 85 | \$365,780 | 910 | \$2,518,900 | \$491,624 | 3,505 | \$10,398,497 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|--|--------------|--------------------|
| Policies on the lives of citizens of said State in force December 31 of previous year | 1,931 | \$4,432,835 |
| Policies on the lives of citizens of said State issued during the year | 829 | 2,447,101 |
| Total | 2,760 | \$6,879,936 |
| Deduct ceased to be in force during the year..... | 635 | 1,475,839 |
| Policies in force December 31 | 2,125 | \$5,404,097 |
| Losses and claims incurred during the year | 11 | \$24,845 12 |
| Total | 11 | \$24,845 12 |
| Losses and claims settled during the year, in cash | 11 | \$24,845 12 |
| Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$388,650.96. | | |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes, on all policies issued since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—About 33½ per cent. or less.

LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune. First Vice-President, Robert P. Grimes.

Secretary, Carroll H. McCullough.

Incorporated January 8, 1901.

Commenced business January 14, 1901.

Home office, Anderson, Indiana.

CAPITAL STOCK.

| | | |
|---|-------------|-------------|
| Amount of ledger assets (as per balance), December 31, of previous year | \$80,764 65 | |
| Extended at | | \$80,764 65 |

INCOME.

| | | |
|---|-------------|--------------|
| First year's premiums on original policies without deduction for commissions or other expenses | \$40,214 87 | |
| Total first year's premiums on original policies | \$40,214 87 | |
| Renewal premiums (in addition to items 10, 11 and 12) without deduction for commissions or other expenses, less \$..... for reinsurance on renewals | 33,822 71 | |
| Total renewal premiums..... | \$33,822 71 | |
| Total premium income..... | | \$74,037 58 |
| Interest on mortgage loans | \$1,141 32 | |
| Interest on collateral loans | 402 83 | |
| Total interest and rents..... | | 1,544 15 |
| From other sources..... | | 289 87 |
| Total income | | 75,871 60 |
| Amount carried forward..... | | \$156,636 25 |

DISBURSEMENTS.

| | |
|--|-------------|
| Net amount paid for losses and matured endowments..... | \$10,700 00 |
| Premium notes, voided by lapse..... | 9,754 79 |
| Surrender values paid in cash..... | 154 10 |
| Dividends paid to policy-holders in cash..... | 3,253 47 |
| Commissions and bonuses to agents..... | 4,011 93 |
| Salaries and allowances to agencies, including managers, agents and clerks | 3,490 00 |
| Agency supervision, traveling, and all other agency expenses | 2,332 25 |
| Medical examiner's fees and inspection of risks..... | 692 73 |
| Salaries and other compensations of officers and home office employees | 4,644 92 |
| Rent | 324 35 |
| Advertising, printing and stationery, postage..... | 774 70 |
| Furniture, fixtures and safes..... | 56 35 |

| | | |
|--|--------|--------------|
| Insurance taxes, licenses and department fees..... | 75 00 | |
| Taxes on real estate | 317 34 | |
| All other disbursements | 255 21 | |
| | <hr/> | |
| Total disbursements | | 40,837 14 |
| | | <hr/> |
| Balance | | \$115,799 11 |

LEDGER ASSETS.

| | | |
|---|-------------|--------------|
| Mortgage loans on real estate..... | \$31,450 00 | |
| Loans secured by pledge of bonds, stocks or other col- lateral | 370 40 | |
| Premium notes on policies in force..... | 62,967 71 | |
| Book value of bonds (excluding interest)..... | 11,314 63 | |
| Cash in company's office..... | 9,696 27 | |
| | <hr/> | |
| Total ledger assets, as per balance..... | | \$115,799 11 |

NON-LEDGER ASSETS.

| | | |
|---|----------|----------|
| Interest due on mortgages | \$719 38 | |
| Interest due on bonds and stocks..... | 249 50 | |
| Interest due on collateral loans..... | 38 68 | |
| | <hr/> | |
| Total interest and rents due and accrued..... | | 1,007 56 |

| | New Business. | Renewals. | |
|--|------------------|------------|--------------|
| Gross premiums due and unreported on policies in force December 31, 1904..... | \$454 73 | \$1,286 22 | |
| Deduct loading — per cent..... | 272 83 | 257 25 | |
| | <hr/> | <hr/> | |
| Net amount of uncollected and deferred premiums | \$181 90 | \$1,028 97 | 1,210 87 |
| | <hr/> | <hr/> | |
| Gross assets | | | \$118,017 54 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|-------------|
| Premium notes or loans on policies and net premiums in Item 25 in excess of the net value of their policies..... | \$21,520 58 | |
| | <hr/> | |
| Total | | \$21,520 58 |
| | | <hr/> |
| Total admitted assets..... | | \$96,496 96 |

LIABILITIES.

| | | |
|---|-------------|-------------|
| Net present value of all the outstanding policies on the 31st day of December, 1904..... | \$80,185 00 | |
| | <hr/> | |
| Net reserve | | \$80,185 00 |
| Unassigned funds (surplus) | | 16,311 96 |
| | | <hr/> |
| Total liabilities | | \$96,496 96 |

EXHIBIT OF POLICIES.

| | Whole Life Policies. | | Endowment Policies. | | All Other Policies. | | Total Nos. and Amts. | |
|--|----------------------|------------------|---------------------|-----------------|---------------------|--------------------|----------------------|--------------------|
| | No. | Amt. | No. | Amt. | No. | Amt. | No. | Amt. |
| At end of previous year..... | 139 | \$565,500 | 31 | \$31,000 | 467 | \$1,174,500 | 637 | \$1,769,000 |
| Issued during year..... | 25 | 18,500 | 7 | 9,000 | 190 | 435,000 | 222 | 462,500 |
| Revived during year ..... | ... | ..... | 1 | 1,000 | 9 | 15,750 | 10 | 16,750 |
| Totals | 164 | \$574,000 | 39 | \$49,000 | 666 | \$1,625,250 | 869 | \$2,248,250 |
| Deduct ceased— | | | | | | | | |
| By death | 3 | \$7,000 | .. | ..... | 3 | \$6,000 | 6 | \$13,000 |
| By expiry ..... | ... | ..... | .. | ..... | 1 | 5,000 | 1 | 5,000 |
| By surrender | 1 | 5,000 | .. | ..... | 2 | 7,500 | 3 | 12,500 |
| By lapse | 31 | 80,500 | 11 | 12,000 | 170 | 381,000 | 212 | 473,500 |
| By decrease | 1 | 5,000 | .. | ..... | ... | ..... | 1 | 5,000 |
| Not taken ..... | ... | ..... | .. | ..... | ... | 21,000 | ... | 21,000 |
| Total terminated | 36 | \$97,500 | 11 | \$12,000 | 187 | \$420,500 | 234 | \$530,000 |
| Outstanding at end of year..... | 128 | \$476,500 | 28 | \$37,000 | 479 | \$1,204,750 | 635 | \$1,718,250 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|---|------------|--------------------|
| Policies on the lives of citizens of said State in force December 31 of previous year | 637 | \$1,769,000 |
| Policies on the lives of citizens of said State issued during the year. | 232 | 479,250 |
| Total | 869 | \$2,248,250 |
| Deduct ceased to be in force during the year..... | 234 | 530,000 |
| Policies in force December 31..... | 635 | \$1,718,250 |
| Losses and claims unpaid December 31 of previous year..... | 2 | \$2,000 |
| Losses and claims incurred during the year..... | 5 | 12,000 |
| Total | 7 | \$14,000 |
| Losses and claims settled during the year, in cash, \$10,700; by compromise, \$3,300 | 7 | 14,000 |
| Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses | | \$74,037 58 |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.

MERIDIAN LIFE AND TRUST COMPANY.

President, Arthur Jordan.

Vice-President, Everett Wagner.

Secretary, T. J. Owens.

Reincorporated March 10, 1900.

Commenced business December 15, 1898.

Home office, Indianapolis, Ind.

CAPITAL STOCK.

| | | |
|---|--------------|--------------|
| Amount of ledger assets (as per balance), December 31, of previous year | \$168,395 37 | |
| Extended at | | \$168,395 37 |

INCOME.

| | | |
|--|--------------|--------------|
| First year's premiums on original policies without deduction for commissions or other expenses | \$41,223 67 | |
| Total first year's premiums on original policies | | \$41,223 67 |
| Renewal premiums | \$225,803 40 | |
| Total renewal premiums..... | | 225,803 40 |
| Total premium income..... | | \$267,027 07 |
| Interest on mortgage loans..... | \$1,883 99 | |
| Interest on premium notes, policy loans or liens..... | 282 42 | |
| Rent from company's property..... | 32 00 | |
| Total interest and rents..... | | 2,198 41 |
| Commissions returned | | 79 52 |
| Total income | | 269,305 00 |
| Amount carried forward..... | | \$437,700 37 |

DISBURSEMENTS.

| | | |
|---|-------------|--------------|
| Net amount paid for losses and matured endowments..... | \$13,895 00 | |
| Surrender values paid in cash..... | 7,136 53 | |
| Dividends applied to pay renewal premiums..... | 5,319 22 | |
| Commissions and bonuses to agents..... | 26,709 39 | |
| Salaries and allowances for agencies, including managers, agents and clerks..... | 5,192 65 | |
| Agency supervision, traveling, and all other agency expenses | 4,958 78 | |
| Medical examiner's fees..... | 3,239 | |
| Salaries and other compensation of officers and home office employees | 8,981 15 | |
| Rent | 451 17 | |
| Advertising, \$328.31; printing and stationery, \$1,461.96; postage, \$477.47 | 2,267 74 | |
| Legal expenses | 165 00 | |
| Insurance taxes, licenses and department fees..... | 109 00 | |
| Taxes on real estate..... | 42 64 | |
| All other disbursements..... | 535 28 | |
| Total disbursements | | 79,002 55 |
| Balance | | \$358,697 82 |

LEDGER ASSETS.

| | | |
|--|------------|---------------------|
| Book value of real estate..... | \$600 00 | |
| Mortgage loans on real estate..... | 64,480 00 | |
| Loans made to policy-holders on this company's policies assigned as collateral or secured by the terms of con- tract | 176,828 27 | |
| Premium notes on policies in force..... | 93,259 56 | |
| Cash in company's office, \$4,535.66; deposited in banks (not on interest), \$9,953.46..... | 14,489 12 | |
| Bills receivable, \$853.02; agents' balances, \$6,677.85..... | 7,530 87 | |
| Furniture and fixtures..... | 1,510 00 | |
| Total ledger assets..... | | \$358,697 82 |

NON-LEDGER ASSETS.

| | | |
|--------------------------------|------------|-----------------|
| Interest due | \$4,048 77 | |
| Total interest due..... | | 4,048 77 |

| | New Business. | Renewals. | |
|--|--------------------|-------------------|---------------------|
| Gross premiums due and unreported on policies in force December 31, 1904..... | \$11,323 55 | \$7,361 06 | |
| Gross deferred premiums on policies in force De- cember 31, 1904..... | ..... | 1,591 60 | |
| Totals | \$11,323 55 | \$8,952 66 | |
| Deduct loading | 6,794 13 | 1,790 53 | |
| Net amount of uncollected and deferred premiums | \$4,529 42 | \$7,162 13 | 11,691 55 |
| Gross assets | | | \$374,438 14 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|------------------------------------|------------|---------------------|
| Furniture, fixtures and safes..... | \$1,510 00 | |
| Agents' debit balances..... | 6,677 85 | |
| Bills receivable | 853 02 | |
| Premium notes | 93,259 56 | |
| Total | | \$102,300 43 |
| Total admitted assets..... | | \$272,137 71 |

LIABILITIES.

| | | |
|--|--------------|---------------------|
| Net present value of all the outstanding policies in force on the 31st day of December, 1904..... | \$247,570 00 | |
| Total | | \$247,570 00 |
| Net reserve | | \$247,570 00 |
| Claims for death losses in process of adjustment or ad- justed and not due..... | \$1,000 00 | |
| Total policy claims..... | | 1,000 00 |
| Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or ac- crued | | 542 00 |
| Total liabilities | | \$249,112 00 |

EXHIBIT OF POLICIES.

| Classification. | Whole Life Policies. | | Endow-ment Policies. | | All Other Policies. | | Return Premiums and Reversionary Additions. | Total Nos. and Amts. | |
|-------------------------------|----------------------|-----------|----------------------|----------|---------------------|-------------|---|----------------------|-------------|
| | No. | Amt. | No. | Amt. | No. | Amt. | Amt. | No. | Amt. |
| At end of previous year | 71 | \$111,500 | 43 | \$69,500 | 1,050 | \$1,827,965 | ..... | 1,164 | \$2,008,965 |
| Issued during year... | 91 | 127,000 | 8 | 11,500 | 875 | 1,563,350 | \$168,094 | 974 | 1,869,944 |
| Totals | 162 | \$238,500 | 51 | \$81,000 | 1,925 | \$3,391,315 | \$168,094 | 2,138 | \$3,878,809 |
| Deduct ceased— | | | | | | | | | |
| By death ..... | ... | ..... | .. | ..... | 8 | \$13,500 | ..... | 8 | \$13,500 |
| By surrender ..... | ... | ..... | 2 | 2,000 | 24 | 52,600 | ..... | 26 | 54,600 |
| By lapse | 14 | 32,500 | 6 | 8,500 | 292 | 511,529 | ..... | 312 | 552,529 |
| Not taken | 3 | 3,500 | 2 | 6,000 | 19 | 34,250 | ..... | 24 | 43,750 |
| Total termi-nated | 17 | \$36,000 | 10 | \$16,500 | 343 | \$611,879 | ..... | 370 | \$664,379 |
| Outstanding end of year | 145 | \$202,500 | 41 | \$64,500 | 1,582 | \$2,779,436 | \$168,094 | 1,768 | \$3,214,430 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|--|-------|-------------|
| Policies on the lives of citizens of said State in force December 31 of previous year | 1,164 | \$2,008,965 |
| Policies on the lives of citizens of said State issued during the year | 974 | 1,869,944 |
| Total | 2,138 | \$3,878,909 |
| Deduct ceased to be in force during the year..... | 370 | 664,379 |
| Policies in force December 31..... | 1,768 | \$3,214,530 |
| Losses and claims unpaid December 31 of previous year..... | None. | |
| Losses and claims incurred during the year..... | 8 | \$13,500 |
| Total | 8 | \$13,500 |
| Losses and claims settled during the year..... | 7 | 12,500 |
| Losses and claims unpaid December 31..... | 1 | \$1,000 |
| Premiums collected or secured in cash or credits without any deduction for losses, dividends, commissions or other expenses, \$267,027.07. | | |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?
Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?
Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?
Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?
Answer.—Mutual company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None on new premiums and not exceeding reserve or renewals.

RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown.

Vice-President, Wm. R. Zulck.

Secretary, William K. Bellis.

Incorporated March 2, 1897.

Commenced business March, 1897.

Home office, Indianapolis, Indiana.

CAPITAL STOCK.

| | | |
|---|--------------|--------------|
| Amount of ledger assets (as per balance), December 31, of previous year | \$242,982 10 | |
| Extended at | | \$242,982 10 |

INCOME.

| | | |
|--|--------------|----------------|
| First year's premiums on original policies without deduction for commissions or other expenses | \$155,409 15 | |
| Total first year's premiums on original policies | \$155,409 15 | |
| Total new premiums..... | \$155,409 15 | |
| Renewal premiums | 667,976 98 | |
| Total renewal premiums..... | \$667,976 98 | |
| Total premium income | | \$823,386 13 |
| Interest on mortgage loans..... | \$3,596 79 | |
| Interest on bonds and dividends on stocks..... | 12 00 | |
| Interest on premium notes, policy loans or liens | 24,904 22 | |
| Total interest and rents..... | | 28,513 01 |
| From other sources | | 1,527 17 |
| Total income | | \$853,426 31 |
| Amount carried forward..... | | \$1,096,408 41 |

DISBURSEMENTS.

| | | |
|--|-------------|--------------|
| For reinsurance | \$40,500 00 | |
| Net amount paid for losses and matured endowments | | \$40,500 00 |
| Premiums returned | | 650 36 |
| Premium notes, voided by lapse..... | | 4,082 03 |
| Surrender values paid in cash..... | | 86,393 66 |
| Dividends paid to policy-holders in cash..... | | 6,326 07 |
| Total paid policy holders, \$137,952.12. | | |
| Commissions and bonuses to agents (less commission on reinsurance), first year's premiums, \$131,318.09; renewal premiums, \$3,264.86..... | | \$134,582 95 |
| Salaries and allowances for agencies, including managers, agents and clerks | | 10,609 75 |

| | | |
|--|-----------|--------------|
| Agency supervision, travelling, and all other agency expenses | 7,612 86 | |
| Medical examiner's fees | 5,424 75 | |
| Salaries and other compensations of officers and home office employees | 18,540 45 | |
| Rent, including \$2,545.80 for company's own occupancy, less \$180 received under sub lease..... | 2,365 80 | |
| Advertising, \$1,635.17; printing and stationery, \$1,661.23; postage, \$2,665.37 | 5,961 77 | |
| Legal expenses | 2,530 90 | |
| Furniture, fixtures and safes..... | 531 40 | |
| Insurance taxes, licenses and department fees..... | 329 03 | |
| Taxes | 173 68 | |
| All other disbursements | 1,673 92 | |
| | | |
| Total disbursements | | 328,289 38 |
| | | |
| Balance | | \$768,119 03 |

LEDGER ASSETS.

| | | |
|--|--------------|--------------|
| Mortgage loans on real estate, per Schedule B, first liens... | \$111,390 00 | |
| Loans made to policy-holders on this company's policies assigned as collateral..... | 592,096 90 | |
| Premium notes on policies in force, of which \$1,147.18 is for first year's premiums..... | 9,938 86 | |
| Book value of bonds (excluding interest)..... | 433 00 | |
| Deposited in trust companies and banks on interest..... | 25,000 00 | |
| Cash in company's office, \$4,174.90; deposited in banks (not on interest), \$20,888.66..... | 25,063 56 | |
| Bills receivable, \$90.00; agents' balances, \$4,106.71..... | 4,196 71 | |
| | | |
| Total ledger assets, as per balance..... | | \$768,119 03 |

NON-LEDGER ASSETS.

| | | |
|---|---------------|--------------|
| Interest on mortgages..... | \$935 58 | |
| Interest on bonds and stocks..... | 2 00 | |
| Interest due, \$2,014.45, and accrued, \$1,454.34, on premium notes, policy loans or liens..... | 3,468 79 | |
| Interest on other assets..... | 513 52 | |
| | | |
| Total interest and rents due and accrued..... | | \$4,919 89 |
| | | |
| | New Business. | Renewals. |
| Gross premiums due and unreported on policies in force December 31, 1904..... | \$12,154 79 | \$6,133 89 |
| Gross deferred premiums on policies in force December 31, 1904..... | ..... | 6,984 45 |
| | | |
| Totals | \$12,154 79 | \$13,118 34 |
| Deduct loading, 60 and 20 per cent..... | 7,292 87 | 2,623 67 |
| | | |
| Net amount of uncollected and deferred premiums | \$4,861 92 | \$10,494 67 |
| | | |
| All other assets, furniture, fixtures and safes..... | | 15,356 59 |
| | | 3,000 00 |
| | | |
| Gross assets..... | | \$791,395 51 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Furniture, fixtures and safes..... | \$3,000 00 | |
| Agents' debit balances..... | 4,106 71 | |
| Bills receivable..... | 90 00 | |
| Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies..... | 4,750 36 | |
| United States bonds..... | 16 00 | |
| | | |
| Total | | \$11,963 07 |
| | | |
| Total admitted assets..... | | \$779,432 44 |

LIABILITIES.

| | | |
|--|--------------|--------------|
| Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the In- diana department on the combined experience table of mortality, with 4 per cent. interest..... | \$719,500 00 | |
| | | |
| Total | | \$773,061 82 |
| Claims for death losses and other policy claims resisted by the company..... | \$5,000 00 | |
| | | |
| Total policy claims..... | | 5,000 00 |
| Commissions due to agents on premium notes when paid..... | | 688 30 |
| Dividends or other profits due policy-holders, including those contin- gent on payment of outstanding and deferred premiums..... | | 682 32 |
| Other liabilities, contingent profits to policy-holders of "divisible sur- plus" class..... | | 1,470 00 |
| Unassigned funds | | 52,091 82 |
| | | |
| Total liabilities..... | | \$779,432 44 |

EXHIBIT OF POLICIES.

| Classification. | Whole Life Policies. | | Endow- ment Policies. | | All Other Policies. | | Total Nos. and Amt. | |
|------------------------------|----------------------|-------------|-----------------------|----------|---------------------|-------------|---------------------|-------------|
| | No. | Amt. | No. | Amt. | No. | Amt. | No. | Amt. |
| At end of previous year..... | 1,706 | \$3,018,150 | 10 | \$7,750 | 1,109 | \$2,413,750 | 2,825 | \$5,439,650 |
| Issued during year..... | 1,160 | 3,438,000 | .. | ..... | 447 | 903,153 | 1,607 | 4,341,153 |
| Revived during year..... | 5 | 12,000 | .. | ..... | .... | ..... | 5 | 12,000 |
| | | | | | | | | |
| Totals before transfers..... | 2,871 | \$6,468,150 | 10 | \$7,750 | 1,556 | \$3,316,903 | .... | ..... |
| Transfers, deductions..... | 337 | 502,500 | .. | ..... | 931 | 2,157,250 | .... | ..... |
| Transfers, additions..... | 790 | 1,981,500 | 46 | 34,750 | 410 | 692,000 | .... | ..... |
| | | | | | | | | |
| Balance of transfers..... | 453 | \$1,479,000 | 46 | \$34,750 | 521 | \$1,465,250 | .... | ..... |
| | | | | | | | | |
| Totals after transfers..... | 3,324 | \$7,947,150 | 56 | \$42,500 | 1,035 | \$1,851,653 | 4,415 | \$9,841,303 |
| By death..... | 21 | 38,500 | .. | ..... | 1 | 2,000 | 22 | 40,500 |
| By expiry..... | .... | ..... | .. | ..... | 6 | 6,500 | 6 | 6,500 |
| By surrender..... | 2 | 5,500 | 2 | 2,000 | .... | ..... | 4 | 7,500 |
| By lapse | 842 | 701,450 | 13 | 7,750 | 18 | 30,500 | 373 | 739,700 |
| By decrease | 1 | 500 | .. | ..... | .... | ..... | 1 | 500 |
| Not taken..... | .... | ..... | .. | ..... | 77 | 221,500 | 77 | 221,500 |
| | | | | | | | | |
| Total terminated..... | 366 | \$745,950 | 15 | \$9,750 | 102 | \$260,500 | 483 | \$1,016,200 |
| Outstanding end of year..... | 2,958 | 7,201,200 | 41 | 32,750 | 933 | 1,591,153 | 3,932 | 8,825,103 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|--|--------------|--------------------|
| Policies on the lives of citizens of said State in force December 31 of previous year..... | 2,825 | \$5,439,650 |
| Policies on the lives of citizens of said State issued during the year. | 1,584 | 4,282,153 |
| Total | 4,409 | \$9,721,803 |
| Deduct ceased to be in force during the year..... | 504 | 1,008,700 |
| Policies in force December 31..... | 3,905 | \$8,713,103 |
| Losses and claims incurred during the year..... | 21 | 38,500 |
| Total | 21 | \$38,500 |
| Losses and claims settled during the year..... | 21 | 38,500 |
| Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$823,386.13. | | |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Mutual company—no stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other forms of lien, on the policies?

Answer.—Most premiums are cash. Occasionally a note is taken.

STATE LIFE INSURANCE COMPANY.

President, Andrew M. Sweeney. First Vice-President, Samuel Quinn.

Secretary, Wilbur S. Wynn.

Incorporated September 4, 1894.

Commenced business September 24, 1894.

Home office, Indianapolis, Ind.

CAPITAL STOCK.

| | | |
|--|----------------|----------------|
| Amount of ledger assets (as per balance), December 31, of previous year | \$2,049,232 52 | |
| Extended at | | \$2,049,232 52 |

INCOME.

| | | |
|--|----------------|----------------|
| First year's premiums on original policies with- out deduction for commissions or other ex- penses | \$780,568 44 | |
| Surrender values applied to any first year's premiums | 2,394 43 | |
| Total first year's premiums on original policies | \$782,962 87 | |
| Dividends applied to purchase paid-up additions and annuities | 13,786 69 | |
| Surrender values applied to purchase paid-up in- surance and annuities..... | 8,898 50 | |
| Total new premiums..... | \$805,648 06 | |
| Renewal premiums | 1,191,069 23 | |
| Dividends applied to pay renewal premiums..... | 50,040 48 | |
| Renewal premiums for deferred annuities..... | 130 00 | |
| Total renewal premiums..... | \$1,241,259 71 | |
| Total premium income..... | | \$2,046,907 77 |
| Interest on mortgage loans..... | \$71,144 52 | |
| Interest on collateral loans..... | 327 64 | |
| Interest on bonds and dividends on stocks..... | 1,298 75 | |
| Interest on premium notes, policy loans or liens | 36,080 58 | |
| Interest on other debts due the company..... | 1,503 15 | |
| Rent from company's property..... | 86,747 97 | |
| Total interest and rents..... | | 197,102 61 |
| From other sources..... | | 23 40 |
| Total income | | 2,244,032 78 |
| Amount carried forward..... | | 4,293,265 30 |

DISBURSEMENTS.

| | | |
|--|--------------|--|
| Reinsurance | \$300,902 69 | |
| Net amount paid for losses and matured endowments | \$300,902 69 | |
| Premium notes and contingent credits voided by lapse..... | 33,178 18 | |

| | | |
|--|-----------------------|--|
| Surrender values paid in cash..... | 86,017 24 | |
| Surrender values applied to pay new premiums..... | 2,394 43 | |
| Surrender values applied to purchase paid-up insurance and annuities | 8,898 50 | |
| Dividends paid to policy-holders in cash..... | 1,412 94 | |
| Dividends applied to pay renewal premiums..... | 50,040 48 | |
| Dividends applied to purchase paid-up additions and annuities and exchanges..... | 13,786 69 | |
| Total paid policy-holders..... | \$496,631 15 | |
| Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$441,677; renewal premiums, \$102,642.94..... | 544,319 94 | |
| Salaries and allowances for agencies, including managers, agents and clerks..... | 33,092 15 | |
| Agency supervision, traveling and all other agency expenses | 36,895 88 | |
| Medical examiner's fees, \$30,007.50; inspection of risks, \$9,-161.56 | 39,169 06 | |
| Salaries and other compensations of officers and home office employees | 110,646 06 | |
| Rent, including \$5,574 for company's own occupancy..... | 17,151 67 | |
| Advertising, \$5,469.18; printing and stationery, \$18,907.29; postage, \$6,576.92 | 30,953 39 | |
| Legal expenses..... | 21,032 30 | |
| Furniture, fixtures and safes..... | 7,501 23 | |
| Insurance taxes, licenses and department fees..... | 33,177 65 | |
| Taxes on investments..... | 4,124 00 | |
| Repairs and expenses (other than taxes) on real estate..... | 34,558 52 | |
| Loss on sale or maturity of ledger assets..... | 24 00 | |
| All other disbursements..... | 6,969 06 | |
| Total disbursements | \$1,416,245 56 | |
| Balance | \$2,877,019 74 | |

LEDGER ASSETS.

| | | |
|---|-----------------------|--|
| Book value of real estate..... | \$986,498 44 | |
| Mortgage loans on real estate..... | 1,045,258 83 | |
| Loans made to policy-holders on this company's policies assigned as collateral..... | 614,864 19 | |
| Premium notes on policies in force..... | 41,808 34 | |
| Book value of bonds..... | 67,007 50 | |
| Cash in company's office..... | 69,049 80 | |
| Bills receivable | 52,532 64 | |
| Total ledger assets, as per balance..... | \$2,877,019 74 | |

NON-LEDGER ASSETS.

| | | |
|---|--------------------|--|
| Interest due, \$934.80, and accrued, \$17,011.61, on mortgages.. | \$17,946 41 | |
| Rents due, \$149, and accrued, \$520.34, on company's property or lease | 669 34 | |
| Total interest and rents due and accrued..... | \$18,615 75 | |
| Market value of real estate, over book value, per Schedule A..... | 113,501 56 | |

| | New Business. | Renewals. | |
|--|------------------|--------------|----------------|
| Gross premiums due and unreported on policies in force December 31, 1904..... | \$223,223 28 | \$87,885 83 | |
| Gross deferred premiums on policies in force December 31, 1904..... | 7,366 96 | 49,256 69 | |
| Totals | \$230,590 24 | \$137,142 52 | |
| Deduct loading | 129,129 53 | 28,978 92 | |
| Net amount of uncollected and deferred premiums | \$101,460 71 | \$108,163 59 | 209,624 30 |
| Gross assets | | | \$3,218,761 35 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|----------------|
| Agents' debit balances..... | \$52,532 64 | |
| Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies..... | 5,289 15 | |
| Book value of ledger assets over market value, viz., United States bonds | 852 25 | |
| Total | | \$58,678 04 |
| Total admitted assets..... | | \$3,160,083 31 |

LIABILITIES.

| | | |
|--|----------------|----------------|
| Net present value of all the outstanding policies in force on the 31st day of December, 1904, as computed by the In- diana Insurance Department on the actuaries' and American combined experience tables of mortality, with 3 and 4 per cent. interest..... | \$2,541,659 00 | |
| Same for annuities (including those in reduction of prem- iums) | 557 00 | |
| Total | \$2,542,216 00 | |
| Deduct net value of risks of this company reinsured in other solvent companies..... | 1,705 00 | |
| Net reserve | | \$2,540,511 00 |
| Claims for death losses in process of adjustment or ad- justed and not due..... | \$10,000 00 | |
| Claims for death losses which have been reported and no proofs received | 35,500 00 | |
| Claims for death losses and other policy claims resisted by the company..... | 14,000 00 | |
| Total policy claims..... | | 59,500 00 |
| Premiums paid in advance, including surrender values so applied..... | | 5,426 43 |
| Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commis- sions, medical and legal fees, due or accrued..... | | 7,774 49 |
| Dividends or other profits due policy-holders, including those contin- gent on payment of outstanding and deferred premiums..... | | 2,285 71 |
| Unassigned funds (surplus)..... | | 544,585 68 |
| Total liabilities | | \$3,160,083 31 |

EXHIBIT OF POLICIES.

| Classification. | Whole Life Policies. | | Endowment Policies. | | All Other Policies. | | Total Nos. and Amount. | |
|----------------------------------|----------------------|---------------------|---------------------|------------------|---------------------|---------------------|------------------------|---------------------|
| | No. | Amt. | No. | Amt. | No. | Amt. | No. | Amt. |
| At end of previous year.... | 6,732 | \$20,415,070 | 315 | \$477,350 | 10,200 | \$28,821,376 | 17,247 | \$49,713,796 |
| Issued during year | 282 | 1,332,428 | 37 | 94,000 | 9,671 | 21,369,980 | 9,990 | 22,796,408 |
| Revived during year..... | 113 | 355,250 | 4 | 5,500 | 39 | 118,985 | 156 | 479,735 |
| Changed and increased.... | 5,169 | 12,828,371 | 209 | 401,081 | 196 | 513,844 | 5,574 | 13,743,296 |
| Totals | 12,296 | \$34,931,119 | 565 | \$977,931 | 20,106 | \$50,824,185 | 32,967 | \$86,733,235 |
| Deduct ceased— | | | | | | | | |
| By death | 49 | \$125,885 | 1 | \$1,000 | 72 | \$192,000 | 122 | \$318,885 |
| By expiry | 1,963 | 4,527,700 | 61 | 112,300 | 333 | 742,600 | 2,357 | 5,382,600 |
| By surrender | 232 | 854,000 | 10 | 20,500 | 150 | 716,294 | 392 | 1,590,794 |
| By lapse | 375 | 816,182 | 25 | 25,300 | 352 | 815,082 | 752 | 1,656,564 |
| By change and decrease... | ... | ..... | .. | ..... | 5,502 | 13,621,452 | 5,502 | 13,621,452 |
| Not taken | 40 | 188,500 | 18 | 62,500 | 1,584 | 3,762,946 | 1,642 | 4,013,946 |
| Total terminated | 2,659 | \$6,512,267 | 115 | \$221,600 | 7,993 | \$19,850,374 | 10,767 | \$26,584,241 |
| Outstanding end of year.. | 9,637 | \$28,418,852 | 450 | \$756,331 | 12,113 | \$30,973,811 | 22,200 | \$60,148,994 |
| Policies reinsured ..... | ... | ..... | ... | ..... | 34 | 250,000 | 34 | 250,000 |

BUSINESS IN INDIANA DURING 1904.

| | No. | Amt. |
|--|--------------|---------------------|
| Policies on the lives of citizens of said State in force December 31 of previous year | 4,133 | \$10,758,987 |
| Policies on the lives of citizens of said State issued during the year | 1,973 | 3,635,567 |
| Total | 6,106 | \$14,394,554 |
| Deduct ceased to be in force during the year..... | 888 | 1,840,201 |
| Policies in force December 31..... | 5,218 | \$12,554,353 |
| Losses and claims unpaid December 31 of previous year..... | 3 | \$8,500 |
| Losses and claims incurred during the year..... | 25 | 74,500 |
| Total | 28 | \$83,000 |
| Losses and claims settled during the year, in cash..... | 27 | 78,000 |
| Losses and claims unpaid December 31..... | 1 | \$5,000 |
| Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$433,977.93. | | |

MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State's standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year, except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year's premium, and not exceeding the reserve on renewals, except as shown in item 33, assets not admitted.

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT LIFE ASSOCIATIONS
OF THE
STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the Same on December 31, 1904

AMERICAN MUTUAL LIFE INSURANCE COMPANY.

President, Wm. M. Barney.

Secretary, Samuel Stewart.

Incorporated September, 1885.

Commenced business March 15, 1886.

Home Office, Elkhart, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$58,074 05

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

| | |
|---|-------------|
| First year's assessments or premiums: Expense..... | \$19,168 65 |
| Subsequent year's assessments or premiums: Expense, \$22,027.89; mortuary, \$77,855.65; reserve, \$8,650.63; for other purposes, \$4,920.40 | 113,454 57 |

| | |
|------------------------------|--------------|
| Total paid by members..... | \$132,623 22 |
| Interest from mortgages..... | 3,223 82 |

| | |
|-----------------------------------|------------|
| Total income during the year..... | 135,847 04 |
|-----------------------------------|------------|

| | |
|--------------------------|--------------|
| Sum of both amounts..... | \$193,921 09 |
|--------------------------|--------------|

DISBURSEMENTS DURING YEAR.

| | |
|--|-------------|
| Death claims or installments paid..... | \$66,244 90 |
| Advanced payments returned to rejected applicants..... | 111 60 |

| | |
|--|-------------|
| Total paid to members..... | \$66,356 50 |
| Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums | 12,603 37 |
| Commissions paid or allowed for collecting assessments or premiums to banks or collectors..... | 1,130 36 |
| Salaries and allowances of managers and agents not paid by commissions | 6,492 88 |
| Salaries of officers, \$8,550; other compensation of officers, \$2,496.43 | 11,046 43 |
| Salaries and other compensation of office employes..... | 5,375 00 |
| Taxes on premiums, \$5.51; insurance department fees and licenses, \$10.00; municipal licenses, \$2.58..... | 18 09 |
| Rent (including \$653 for association's use of own buildings) less sub-leases | 653 00 |
| Legal expenses, \$712.96; advertising and printing, \$458.43.... | 1,166 39 |
| All other items..... | 3,307 38 |

| | |
|---------------------------|------------|
| Total disbursements | 108,154 40 |
|---------------------------|------------|

| | |
|---------------|-------------|
| Balance | \$85,766 69 |
|---------------|-------------|

LEDGER ASSETS.

| | |
|---|--------------------|
| Loans on mortgages of real estate, first liens..... | \$80,859 15 |
| Cash in office, \$65.86; deposited in banks: First State Bank, \$395.29; St. Joseph Valley Bank, \$2,674.28..... | 3,735 43 |
| Agents' debit balances..... | 930 04 |
| Other assets | 1,109 72 |
| Total | \$86,634 34 |

DEDUCT LEDGER LIABILITIES.

| | |
|---|--------------------|
| Agents' credit balances..... | 867 65 |
| Total net ledger assets, as per balance on page 1..... | \$85,766 69 |

DEDUCT ASSETS NOT ADMITTED.

| | |
|--|--------------------|
| Furniture, fixtures and safes..... | \$1,109 72 |
| Agents' debit balances not secured by bonds..... | 930 04 |
| Total | 2,039 76 |
| Total admitted assets..... | \$83,726 93 |

NON-LEDGER LIABILITIES.

| | |
|--|--------------------|
| Losses adjusted, not due..... | \$1,290 60 |
| Premiums or assessments paid before due..... | 4,920 40 |
| Total liabilities | 6,211 00 |
| Balance to protect contracts..... | \$77,515 93 |
| Comprised under the following funds: | |
| Mortuary fund (less amount thereof included in liabilities and in assets not admitted)..... | \$49,771 78 |
| Reserve fund (less amount thereof included in liabilities and in assets not admitted)..... | 26,602 62 |
| Interest fund (less amount thereof included in liabilities and in assets not admitted)..... | 4,471 89 |
| Total special funds..... | \$80,846 29 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business of the Year. All in Indiana. | |
|--|---|-----------------------|
| | No. | Amt. |
| Policies or certificates in force October 31, 1903..... | 3,461 | \$981,900 00 |
| Policies or certificates written or increased during the calendar year | 655 | 293,200 00 |
| Total | 4,116 | \$1,275,100 00 |
| Deduct decreased or ceased to be in force during the year..... | 1,211 | 399,300 00 |
| Total policies or certificates in force last December 31 (end of year | 2,905 | \$875,800 00 |
| Losses and claims unpaid December 31 (beginning of year)..... | 27 | \$6,698.62 |
| Losses and claims incurred during the calendar year..... | 364 | 62,209 92 |
| Total | 391 | \$68,908 54 |

| | | |
|---|----|--------------|
| Losses and claims paid, scaled down and compromised during the year | 2 | 11 20 |
| Losses and claims outstanding unpaid last December 31 (end of year) | 12 | 1,290 60 |
| | | <hr/> |
| Premiums and assessments collected during year..... | 15 | \$132,623.22 |

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid. None.

Give amount of annual dues and how paid. Are these specified in policies or in by-laws? \$7.80 to \$2.40 monthly, quarterly, semi-annually or annually. In both.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission. \$200 to \$1,000. 20 to 84 years included.

Do the certificates or policies outstanding specify a fixed amount to be paid; regardless of amount realized from assessments to meet the same? Yes; no dividends or endowments; pays 20 to 100 per cent., but not more than full value of policy.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

Is any part of the mortuary or reserve fund, assessments or premiums, used for the purpose of paying any expense? No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed? No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? No.

Upon what basis and manner are your regular assessments or premiums computed? Actual experience.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited? Ten per cent. monthly premiums as a reserve; surplus from mortuary as an emergency; mortgage loans; St. Joseph Valley Bank.

Are the officers and directors elected by the members? Yes. Are notices of election sent to members? Yes. When and how? Written notice mailed October 1st of each year. Are proxies contained in application? No; sent each year, October 1st.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses? No.

Is a medical examination required before issuing a policy or certificate to applicants? Yes. Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member? No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full? Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association? \$9,000 per month.

Has the association during the year levied extra assessments on policies paying stipulated premiums, and how much? No. Or increased the basis or rate of assessments to advanced ages when such right is retained? No. Or increased the ratio or number of assessments, the basis or rate remaining the same? No.

ELKHART MUTUAL LIFE ASSOCIATION.

President, J. E. Holland.

Secretary, L. M. Barney.

Incorporated June 9, 1887.

Commenced business July 11, 1888.

Home Office, Elkhart, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,398 92

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

| | |
|---|--------------------|
| Membership fees required or represented by applications.. | \$1,500 00 |
| First year's assessments or premiums: Expense, \$7,780.79; mortuary, \$299.15; reserve, \$1,667.50; for other purposes, \$576.97, advance 1905..... | 10,424 41 |
| Subsequent year's assessments or premiums: Expense, \$7,826.72; mortuary, \$13,359.68; reserve, \$4,907.50; for other purposes, \$342.29 | |
| Medical examiner's fees paid by applicant..... | 26,436 19 |
| Total paid by members..... | \$38,360 60 |

Total income during the year..... 38,360 60

Sum of both amounts..... \$40,759 52

DISBURSEMENTS DURING YEAR.

| | |
|--|--------------------|
| Death claims or installments paid..... | \$10,622 30 |
| Total paid to members..... | \$10,622 30 |
| Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums | 6,773 75 |
| Commissions paid or allowed for collecting assessments or premiums to banks or collectors..... | 600 19 |
| Salaries and allowances of managers and agents not paid by commissions | 1,833 82 |
| Salaries of officers | 2,799 97 |
| Salaries and other compensation of office employees..... | 1,564 15 |
| Medical examiners' fees, whether paid direct by members or otherwise | 26 50 |
| Rent (including \$227.50 for association's use of own buildings), less sub-leases | 227 50 |
| Furniture, \$458.82; legal expenses, \$714.25; advertising, postage and printing, \$1,820.72 | 2,993 79 |
| All other items | 1,573 68 |

Total disbursements 29,015 65

Balance \$11,743 87

LEDGER ASSETS.

| | | |
|--|-------------|-------------|
| Cash in office, \$175.50; deposited in banks, \$5,068.37 (St. Joseph Valley Bank, now First State Bank)..... | \$5,243 87 | |
| Reserve fund notes | 6,500 00 | |
| Total | \$11,743 87 | |
| Total net ledger assets..... | | \$11,743 87 |

NON-LEDGER ASSETS.

| | | |
|--|----------|-------------|
| Mortuary assessments due on last call, made within sixty days on insurance in force..... | \$118 93 | |
| Total non-ledger assets | | 118 93 |
| Gross assets | | \$11,862 80 |
| Total admitted assets | | \$11,862 80 |

NON-LEDGER LIABILITIES.

| | | |
|---|------------|------------|
| Losses adjusted, not due..... | \$1,132 28 | |
| Premiums or assessments paid before due..... | 1,019 26 | |
| Total liabilities | | 2,151 54 |
| Balance to protect contracts..... | | \$9,711 26 |
| Comprised under the following funds: | | |
| Reserve fund (less amount thereof included in liabilities and in assets not admitted) | | \$3,009 26 |
| Reserve fund (less amount thereof included in liabilities and in assets not admitted) loaned members..... | | 6,500 00 |
| General or expense fund (less amount thereof included in liabilities and in assets not admitted)..... | | 102 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business of the Year. | | Business in Indiana During Year. | |
|--|-----------------------------|-------------|----------------------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 1,341 | \$129,000 | 671 | \$528,000 |
| Policies or certificates written or increased during the calendar year | 440 | 440,000 | 41 | 41,000 |
| Total | 1,781 | \$1,730,000 | 712 | \$569,000 |
| Deduct decreased or ceased to be in force during year. | 491 | 490,000 | 32 | 33,000 |
| Total policies or certificates in force last December 31 (end of year)..... | 1,290 | \$1,240,000 | 680 | \$536,000 |
| Losses and claims unpaid December 31 (beginning of year) | 1 | \$2,000 | ... | ..... |
| Losses and claims incurred during the calendar year.... | 65 | 59,500 | ... | ..... |
| Total | 66 | \$61,500 | ... | ..... |
| Losses and claims paid, scaled down and compromised during the year | 62 | 54,500 | ... | ..... |
| Losses and claims outstanding unpaid last December 31 (end of year) | 4 | 7,000 | ... | ..... |

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid. \$1 to \$25.

Give amount of annual dues, and how paid. None.

What is the maximum and minimum amount of the policies or certificates issued on any one life? \$250 to \$2,000.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Old, no; new, yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? Yes, on old.

Is any part of the mortuary or reserve fund, assessments or premiums, used for the purpose of paying any expense? No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No endowments.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? By-laws and policies.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited? Twenty per cent. of all subsequent receipts. First State Bank.

Are the officers and directors elected by the members? Yes. Are notices of election sent to members? Yes. When and how? Ninety days. Are proxies contained in applications? Yes.

Are there any members or persons having any proprietary or preferred interest in the association, or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses? No.

Is a medical examination required before issuing a policy or certificate to applicants? Yes. Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member? No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full? Yes, according to contract.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association? \$3,000.

Has the association during the year levied extra assessments on policies paying stipulated premiums, and how much? Yes; \$25 per \$1,000. Or increased the basis or rate of assessments to advanced ages when such right is retained? No. Or increased the ratio or number of assessments, the basis or rate remaining the same? No.

INDIANA MUTUAL LIFE INSURANCE COMPANY.

President, Geo. W. Stubbs.

Secretary, J. H. Lowes.

Incorporated August 8, 1904.

Commenced business August 8, 1904.

Home office, Indianapolis, Ind.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

| | |
|---|-------------|
| First year's assessments or premiums: Expense, \$5,956.71; mortuary, \$2,693.35; reserve, \$2,116.17..... | \$10,766 23 |
| Rents | 60 00 |
| From all other sources..... | 35 00 |
| Total income during the year..... | \$10,861 23 |

DISBURSEMENTS DURING YEAR.

| | |
|--|------------|
| Surrender values (returned premium)..... | \$5 50 |
| Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums | 2,775 27 |
| Salaries of officers | 125 00 |
| Salaries and other compensation of office employees..... | 160 00 |
| Rent, less sub-leases | 105 00 |
| Furniture, \$1,121.55; legal expenses, \$75; advertising, books and printing, \$286.07 | 1,482 62 |
| All other items | 343 44 |
| Total disbursements | 4,996 83 |
| Balance | \$5,864 40 |

LEDGER ASSETS.

| | |
|---|------------|
| Cash in office, \$1.56; deposited in Columbia National Bank, \$5,862.84 | \$5,864 40 |
| Total net ledger assets | \$5,864 40 |

NON-LEDGER ASSETS.

| | |
|--|-------------|
| Mortuary assessments due on last call, made within sixty days on insurance in force..... | \$791 57 |
| Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for, per item 4 of liabilities..... | 16,691 70 |
| Other items—Furniture | 1,121 55 |
| Total non-ledger assets | 18,604 82 |
| Gross assets | \$24,469 22 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|-------------|
| Furniture, fixtures and safes..... | \$1,121 55 | |
| Excess of Items 15 and 16 over changes in liabilities on same account | 5,842 10 | |
| Total | | 6,963 65 |
| Total admitted assets | | \$17,505 57 |

NON-LEDGER LIABILITIES.

| | | |
|---|------------|------------|
| Losses adjusted, not due | \$800 00 | |
| Losses on post mortem policies, not adjusted..... | 10,849 60 | |
| Premiums or assessments paid before due..... | 829 50 | |
| Total liabilities | | 12,479 10 |
| Balance to protect contracts..... | | \$5,026 47 |
| Comprised under the following funds: | | |
| Mortuary fund (less amount thereof included in liabilities and in assets not admitted)..... | \$2,142 16 | |
| Reserve fund (less amount thereof included in liabilities and assets not admitted) | 2,032 67 | |
| General or expense fund (less amount thereof included in liabilities and in assets not admitted)..... | 851 64 | |
| Total special funds | | \$5,026 47 |

EXHIBITS OF CERTIFICATES OR POLICIES.

| | Total Business of the Year. | | Business in Indiana During Year. | |
|---|-----------------------------|-------------|----------------------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates written or assumed during the calendar year | 3,334 | \$5,087,505 | 433 | \$550,405 |
| Deduct decreased or ceased to be in force during year.. | 158 | 214,300 | 97 | 113,000 |
| Total policies or certificates in force last December 31 (end of year)..... | 3,176 | \$4,873,205 | 336 | \$437,405 |
| Losses and claims incurred during the calendar year.. | 42 | \$64,300 | ... | ..... |
| Losses and claims outstanding unpaid last December 31 (end of year)..... | 42 | 64,300 | ... | ..... |

MISCELLANEOUS QUESTIONS.

Give amount of annual dues, and how paid. No annual dues.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Maximum \$10,000.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? All policies written by Indiana Mutual do; policies assumed do not. If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature. Section No. 7 below, no individual and no surrender value. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No reservation in policies issued by this company.

Is any part of the mortuary or reserve fund, assessments or premiums, used for the purpose of paying any expenses? No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? Yes, in both by-laws and policies. By notice when found necessary. Upon what basis and manner are your regular assessments or premiums computed? American experience table, with loading for expenses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited? Central Trust Company of Indianapolis. Set apart from premiums when collected.

Are the officers and directors elected by the members? Directors. If not, how are they selected? Officers by directors. Are notices of election sent to members? No. When and how? Notice given by publication. Are proxies contained in applications? No.

Are there any members or persons having any proprietary or preferred interest in the association, or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses? No.

Is a medical examination required before issuing a policy or certificate to applicants? Yes. Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member? No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full? Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association? \$18,714.95.

Has the association during the year levied extra assessments on policies paying stipulated premiums? No. Or increased the basis or rate of assessments to advanced ages when such right is retained? No. Or increased the ratio or number of assessments, the basis or rate remaining the same? No.

ABSTRACTS OF ANNUAL STATEMENTS
OF
ASSESSMENT ACCIDENT ASSOCIATIONS
OF THE
STATE OF INDIANA

**On File in the Office of the Auditor of State, Showing the
Condition of the Same on December 31, 1904**

CENTRAL MUTUAL BENEFIT ASSOCIATION.

President, J. M. Hammond.

Secretary, A. E. Hammond.

Incorporated December 10, 1903.

Commenced business December 10, 1903.

Home office, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$500 50

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

| | |
|---|------------|
| Gross amount of membership fees required or represented by applications | \$6,141 08 |
| Dues as per contract, payable weekly and monthly..... | 8,457 49 |

| | |
|-----------------------------|-------------|
| Total paid by members | \$14,598 57 |
| From all other sources..... | 6,067 99 |

| | |
|-----------------------------------|-----------|
| Total income during the year..... | 20,666 56 |
|-----------------------------------|-----------|

| | |
|-----------|-------------|
| Sum | \$21,167 06 |
|-----------|-------------|

DISBURSEMENTS DURING YEAR.

| | |
|---|----------|
| Specific benefit claims paid | \$365 37 |
| Temporary disability benefit claims paid..... | 3,266 23 |
| Advance payments returned to rejected applicants..... | 111 50 |

| | |
|--|------------|
| Total paid to members..... | \$3,743 10 |
| Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... | 6,903 01 |
| Salaries and allowances of managers and agents not paid by commissions | 1,626 55 |
| Salaries and other compensation of office employees..... | 144 00 |
| Rent, \$230.34; taxes, \$2.96; advertising and printing, \$209.... | 442 30 |
| Insurance department fees and agents' licenses, \$21; legal expenses, \$6.25 | 27 25 |
| All other items | 494 76 |

| | |
|---------------------------|-----------|
| Total disbursements | 13,380 97 |
|---------------------------|-----------|

| | |
|---------------|------------|
| Balance | \$7,786 09 |
|---------------|------------|

LEDGER ASSETS.

| | |
|---|------------|
| Cash in office, \$2,154.07; deposited in banks (Evansville Trust and Savings Co.), \$208.77..... | \$2,362 84 |
| Policy liens for membership fee, payable upon demand and if not previously paid, deductible from benefits that may accrue under the policy..... | 4,598 25 |
| Furniture, fixtures and supplies..... | 825 00 |

| | |
|------------------------------|------------|
| Total net ledger assets..... | \$7,786 09 |
|------------------------------|------------|

| | |
|--------------------|------------|
| Gross assets | \$7,786 09 |
|--------------------|------------|

DEDUCT ASSETS NOT ADMITTED.

| | |
|---|------------|
| Furniture, fixtures and safes, supplies, printed matter and stationery, etc | 825 00 |
| Total admitted assets | \$6,961 09 |
| Balance to protect contracts..... | \$6,961 09 |
| Comprised under the following funds: | |
| Reserve or emergency (less included in liability or assets unadmitted) | \$2,000 00 |
| General or expense (less included in liability or assets unadmitted) | 4,961 09 |
| Total special funds | \$6,961 09 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|--------------|----------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies in force December 31 (beginning of year).. | 200 | \$200,000 00 | 200 | \$200,000 00 |
| Policies or certificates written or increased during the calendar year | 4,125 | 344,460 00 | 4,125 | 206,125 00 |
| Total | 4,325 | \$544,460 00 | 4,325 | \$406,125 00 |
| Deduct decreased or ceased to be in force during the year | 2,662 | 328,270 00 | 2,662 | 302,140 00 |
| Total policies or certificates in force December 31 (end of year)..... | 1,663 | \$216,190 00 | 1,663 | \$104,110 00 |
| Losses and claims incurred during the calendar year | 311 | 3,631 60 | 448 | 3,631 60 |
| Total | 311 | \$3,631 60 | 448 | \$3,631 60 |
| Losses and claims scaled down, compromised or paid during the year..... | 311 | \$3,631 60 | 448 | \$3,631 60 |
| Policies or certificates terminated by death or specific benefit during the year..... | 16 | 365 37 | 16 | 365 37 |

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year, \$14,598.57.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$14.88; per \$1,000, \$29.77; total entrance fees, \$6,141.08.

Give amount of annual dues, if any. Dues collected weekly and monthly.

What is the maximum amount of the certificate or certificates issued on any one life? \$100. Give limiting ages for admission. 21 to 65 years.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. No dividend or endowment feature is carried. Amount is guaranteed by provisions in policy for extra assessments and by emergency fund.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefits or indemnity claims? No. If so, what amount during the year and for what purpose? No special funds are maintained except the emergency fund. After paying into the emergency fund the portion required by law and board of directors, all balance of monies received is applied to payment of indemnity and mortuary claims and expenses, and if not sufficient to meet these liabilities an extra assessment may be levied. (See policy, charter and by-laws.)

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No guarantee of payment is made, except for death, disability, indemnity and loss of limb or sight.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Assessments are collected weekly and monthly in advance, and graded according to age and occupation.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Both.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$2,000. How is it created, for what purpose, and where deposited? Held in cash. Was created by private donation, to be increased as required by law.

Are the officers and directors elected at an annual meeting of the members? Yes. How are they elected? Directors elected by annual meeting of members; officers elected by directors.

Are notices of election sent to members? Yes. When and how? Notice contained in policy. Are proxies contained in application? Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are inefficient to pay claims at maximum amount? No.

In what States is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$366.55.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes, herewith.

COLUMBIAN RELIEF FUND ASSOCIATION.

President, W. H. Latta.

Secretary, C. H. Brackett.

Incorporated November 24, 1896.

Commenced business November 25, 1896.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$19,759 84

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

Annual dues as per contract \$46,335 00
 Premiums or assessments: Contingent fund, \$25,839.75; disability benefit, \$64,599.48; expense, \$38,759.67..... 129,198 90

Total paid by members..... \$175,533 90
 Interest 634 62
 Rents 202 00
 From all other sources 983 18

Total income during the year..... 177,353 70

Sum \$197,113 54

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid..... \$7,320 00
 Temporary disability benefit claims paid..... 57,996 55
 Advance payments returned to rejected applicants..... 30 51

Total paid to members..... \$65,347 06
 Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... 46,335 00
 Commissions paid or allowed for collecting assessments,... 17,513 59
 Salaries and allowances of managers and agents not paid by commissions 11,127 09
 Salaries of officers 8,400 00
 Salaries and other compensation of office employees..... 8,092 11
 Rent, \$2,823; taxes, \$280.14; advertising and printing, \$3,911.40 7,014 54
 Insurance department fees and agents' licenses, \$279; legal expenses, \$258.65 537 65
 All other items 10,793 05

Total disbursements 175,160 09

Balance \$21,953 45

LEDGER ASSETS.

Mortgage loans on real estate (Schedule B) first liens..... \$600 00
 Book value of bonds and stocks owned (Schedule D)..... 10,335 80
 Cash in office, \$572.21; deposited in banks, \$10,445.44..... 11,017 65

Total \$21,953 45

Total net ledger assets..... \$21,953 45

NON-LEDGER ASSETS.

| | | |
|--|------------------|--------------------|
| Interest accrued | \$211 67 | |
| Furniture, fixtures and supplies | 4,500 00 | |
| Premiums or assessments due and unpaid on last call made within sixty days on insurance in force | \$11,685 30 | |
| Less cost of collecting same..... | 1,168 53 | |
| | <u>10,516 77</u> | |
| Total non-ledger assets | | 15,228 44 |
| Gross assets | | <u>\$37,181 89</u> |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|------------|--------------------|
| Furniture, fixtures, and safes, supplies, printed matter and stationery, etc..... | \$1,500 00 | |
| Excess of items 14 and 15 over charges for liability on same account | 8,225 04 | |
| Total | | 12,725 04 |
| Total admitted assets | | <u>\$24,456 85</u> |

NON-LEDGER LIABILITIES.

| | | |
|--|------------|--------------------|
| Temporary disability benefit claims in process of adjust- ment, \$691.73; reported probable liability, \$1,500; resisted \$100 | \$2,291 73 | |
| Total actual liabilities | | 2,291 73 |
| Balance to protect contracts | | <u>\$22,165 12</u> |
| Comprised under the following funds: | | |
| Mortuary (less included in liability or assets unadmitted).. | \$9,456 16 | |
| Reserve or emergency (less included in liability or assets unadmitted) | 12,000 00 | |
| General or expense (less included in liability or assets un- admitted) | 708 96 | |
| Total special funds | | <u>\$22,165 12</u> |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------------|-------------------------|-----------------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 10,049 | \$1,316,910 00 | 4,780 | \$633,110 00 |
| Policies or certificates written or increased during the calendar year..... | 9,267 | 1,483,550 00 | 4,381 | 1,483,550 00 |
| Total | 19,316 | <u>\$2,800,460 00</u> | 9,161 | <u>\$2,116,660 00</u> |
| Deduct decreased or ceased to be in force dur- ing the year | 7,917 | 1,054,070 00 | 3,634 | 1,147,070 00 |
| Total policies or certificates in force De- cember 31 (end of year)..... | 11,399 | \$1,746,390 00 | 5,527 | \$969,590 00 |
| Losses or claims unpaid December 31 (begin- ning of year) | 54 | \$670 86 | 19 | \$183 48 |
| Losses and claims incurred during the calendar year | 3,332 | 65,337 42 | 1,580 | 28,298 04 |
| Total | 3,386 | <u>\$66,008 28</u> | 1,599 | <u>\$28,481 52</u> |

| | | | | |
|---|-------|------------|-------|------------|
| Losses and claims scaled down, compromised or paid during the year | 3,340 | 65,316 55 | 1,582 | 28,239 10 |
| Losses and claims unpaid December 31 (end of year) | 46 | \$691 73 | 17 | \$242 42 |
| Policies or certificates terminated by death or specific benefit during the year..... | 73 | \$7,300 00 | 33 | \$3,300 00 |

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year. Specific benefit and indemnity, \$30,617.57; expense, \$18,370.54; contingent fund, \$12,247.03; total, \$61,235.14.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$5.00; total entrance fees, \$46,335 00 (as per item 1 of income).

Give amount of annual dues, if any. Varies as per amount of indemnity; total annual dues, \$129,198.90.

What is the maximum amount of the certificate or certificates issued on any one life? \$100 per month for 24 months, or \$2,400. Give limiting ages for admission. 17 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Guaranteed by a reserve fund. No endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value. No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly, in advance.

Does the association reserve in its by-laws the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$12,000.00. How is it created, for what purpose, and where deposited? Created by setting aside a part of the monthly receipts. Its purpose is to meet demands when mortuary funds is insufficient. Invested in municipal and school house bonds.

Are the officers and directors elected at an annual meeting of the members? Directors only. If not, how are they elected? Officers are elected annually by directors.

Are notices of election sent to members? Yes. When and how? Thirty days' notice by mail. Published in monthly publication. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what States is the association doing business? Indiana, Minnesota, West Virginia, Missouri, Pennsylvania, Delaware, Alabama, South Dakota.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$12,564.97.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

COMMERCIAL TRAVELERS MUTUAL ACCIDENT ASSOCIATION.

President, John A. Dugan.

Secretary, Carey McPherson.

Incorporated September 10, 1892, under law of 1883.

Commenced business July 10, 1892.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$11,069 17

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

| | |
|---|-----------|
| Gross amount of membership fees required or represented by applications | \$945 00 |
| Annual dues as per contract..... | 3,282 00 |
| Premiums or assessments | 14,076 00 |
| Reinstatements, \$307; miscellaneous, \$3..... | 310 00 |

| | |
|----------------------------|-----------|
| Total paid by members..... | 18,613 00 |
|----------------------------|-----------|

| | |
|-----------|-------------|
| Sum | \$29,682 17 |
|-----------|-------------|

DISBURSEMENTS DURING YEAR.

| | |
|---|-------------|
| Temporary disability benefit claims paid..... | \$10,175 46 |
| Commissions and fees retained by or paid or allowed to members on account of fees and dues..... | 596 00 |
| Exchange | 9 80 |
| Salaries of officers..... | 2,187 76 |
| Traveling expenses | 202 20 |
| Rent, \$360; taxes, \$42.84; advertising and printing, \$331.40.... | 734 24 |
| Insurance department fees, \$10; legal expenses, \$185..... | 195 00 |
| All other items | 789 27 |

| | |
|---------------------------|-----------|
| Total disbursements | 14,889 73 |
|---------------------------|-----------|

| | |
|---------------|-------------|
| Balance | \$14,792 44 |
|---------------|-------------|

LEDGER ASSETS.

| | |
|--|-------------|
| Cash in office, \$395.10; deposited in banks, \$14,397.34 (Columbia National Bank) | \$14,792 44 |
|--|-------------|

| | |
|------------------------------|-------------|
| Total net ledger assets..... | \$14,792 44 |
|------------------------------|-------------|

NON-LEDGER ASSETS.

| | |
|---|----------|
| Furniture, supplies, printed matter and stationery..... | \$100 00 |
|---|----------|

| | |
|------------------------------|--------|
| Total non-ledger assets..... | 100 00 |
|------------------------------|--------|

| | |
|--------------------|-------------|
| Gross assets | \$14,892 44 |
|--------------------|-------------|

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|-------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery, etc..... | \$100 00 | |
| Total | | 100 00 |
| Total admitted assets | | \$14,792 44 |
| Balance to protect contracts..... | | \$14,792 44 |
| Comprised under the following funds: | | |
| Reserve or emergency (less included in liability or assets unadmitted) | \$14,792 44 | |
| Total special funds | | \$14,792 44 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | |
|--|-----------------|--------------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 1,709 | \$8,545,000 |
| Policies or certificates written or increased during the calendar year | 457 | 2,285,000 |
| Total | 2,166 | \$10,830,000 |
| Deduct decreased or ceased to be in force during the year | 362 | 1,810,000 |
| Total policies or certificates in force December 31 (end of year)..... | 1,804 | \$9,020,000 |
| Total | | \$10,175 46 |

MISCELLANEOUS QUESTIONS.

Give amount of entrance or membership fee, whether retained by agent or not, per capita. \$3; total entrance fees, \$3.

Give amount of annual dues, if any, per capita. \$2.

What is the maximum amount of the certificate or certificates issued on any one life? \$5,000. Give limiting ages for admission: 18 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of the amount realized from assessments to meet the same? No.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? If so, what amount during the year, and for what purpose? Ours is an accident association, and all assessments are used for payment of indemnity.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Collected by assessments levied by board of directors as funds are needed.

Does the association reserve in its by-laws or policies the right to levy extra assessments? No.

Has the society an emergency or reserve fund? Legally—no; but in fact—yes.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? Thirty days prior to meeting, by mail. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what States is the association doing business? Have no agents, but have members in various States.

Has the association paid, and has it the ability to pay, its certificates or policies to the full limit named therein? Think we have.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? About \$3,500.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

FORT WAYNE MERCANTILE ACCIDENT ASSO- CIATION.

President, R. D. Hudgel.

Secretary, L. H. Ransom.

Incorporated December 17, 1892, under law of 1883.

Commenced business December 17, 1892.

Home office, Fort Wayne, Ind.

BALANCE SHEET.

Amount net ledger assets December 31 of previous year..... \$1,062 61

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

| | |
|---|----------|
| Gross amount of membership fees required or represented by applications | \$247 00 |
| Annual dues as per contract..... | 905 00 |
| Premiums or assessments; specific benefits, \$1,906; temporary disability benefit, \$4,406.77; expense, \$2,252.16..... | 8,564 93 |

| | |
|----------------------------|------------|
| Total paid by members..... | \$9,716 93 |
|----------------------------|------------|

| | |
|------------------------------------|----------|
| Total income during the year | 9,716 93 |
|------------------------------------|----------|

| | |
|-----------|-------------|
| Sum | \$10,779 54 |
|-----------|-------------|

DISBURSEMENTS DURING YEAR.

| | |
|---|------------|
| Specific benefit claims paid..... | \$1,906 00 |
| Temporary disability benefit claims paid..... | 5,074 85 |
| Advance payments returned to rejected applicants..... | 3 00 |

| | |
|----------------------------|------------|
| Total paid to members..... | \$6,983 85 |
|----------------------------|------------|

| | |
|--|--------|
| Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... | 382 08 |
|--|--------|

| | |
|--|----------|
| Salaries of officers, \$1,200; other compensation of officers, \$304 | 1,504 00 |
|--|----------|

| | |
|---|--------|
| Salaries and other compensation of office employes..... | 318 00 |
|---|--------|

| | |
|--|--------|
| Rent, \$132; advertising and printing, \$412.03..... | 544 03 |
|--|--------|

| | |
|--|-------|
| Insurance department fees and agents' licenses, \$12; legal expenses, \$63 | 75 00 |
|--|-------|

| | |
|-----------------------|--------|
| All other items | 581 05 |
|-----------------------|--------|

| | |
|---------------------------|-----------|
| Total disbursements | 10,388 01 |
|---------------------------|-----------|

| | |
|---------------|----------|
| Balance | \$391 53 |
|---------------|----------|

LEDGER ASSETS.

| | |
|---|----------|
| Cash in hand, \$47.52; deposited in banks, \$341.01 (First National Bank, Ft. Wayne)..... | \$391 53 |
|---|----------|

| | |
|------------------------------|----------|
| Total net ledger assets..... | \$391 53 |
|------------------------------|----------|

NON-LEDGER ASSETS.

| | | |
|---|------------|------------|
| Premiums or assessments due and unpaid on last call made within sixty days on insurance in force..... | \$1,700 00 | |
| Furniture and fixtures, \$300; stationery, \$100..... | 400 00 | |
| | | |
| Total non-ledger assets..... | | 2,100 00 |
| | | |
| Gross assets | | \$2,491 53 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|----------|------------|
| Furnitures, fixtures, and safes, supplies, printed matter and stationery, etc. | \$400 00 | |
| Excess of premiums and assessments over charges for liability on same account..... | 1,700 00 | |
| | | |
| Total | | \$2,100 00 |
| | | |
| Total admitted assets..... | | \$391 53 |
| Balance to protect contracts..... | | \$391 53 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | |
|--|-----------------|----------------|
| | No. | Maximum Amt. |
| Policies or certificates in force December 31 (beginning of year).. | 962 | \$4,810,000 00 |
| Policies or certificates written or increased during the calendar year | 247 | 1,235,000 00 |
| | | |
| Total | 1,209 | \$6,045,000 00 |
| Deduct decreased or ceased to be in force during the year..... | 190 | 950,000 00 |
| | | |
| Total policies or certificates in force December 31 (end of year) | 1,019 | \$5,095,000 00 |
| Losses and claims incurred during the calendar year..... | 91 | \$6,980 85 |
| | | |
| Total | 91 | \$6,980 85 |

MISCELLANEOUS QUESTIONS.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$1.00; total entrance fees, \$247.00.

Give amount of annual dues, if any, per capita, \$1.00; total annual dues as per item 2 of income, \$905.00.

What is the maximum amount of the certificate or certificates issued on any one life? \$5,000. Give limiting age for admission. 18 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Death benefit. Amount collected from one assessment of two dollars upon each member, not exceeding \$5,000, as per contract.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? As needed.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? No.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? By mail, 45 days previous to election. Are proxies contained in applications? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? Yes.

In what States is the association doing business? In Indiana, but have members in other States.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$800 to \$2,038.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

HOME ACCIDENT AND HEALTH ASSOCIATION.

President, Jacob D. Henderson.

Secretary, Frank H. Goodman.

Incorporated February 24, 1898.

Commenced business March 1, 1898.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$6,611 51

INCOME DURING YEAR.

| | | |
|---|-------------|-------------|
| Gross amount of membership fees required or represented by applications | \$7,399 00 | |
| Premiums or assessments..... | 22,569 26 | |
| | <hr/> | |
| Total paid by members..... | \$29,968 26 | |
| Total income during the year..... | | 29,968 26 |
| | | <hr/> |
| Sum | | \$36,579 77 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|------------|------------|
| Specific benefit claims paid..... | \$675 00 | |
| Temporary disability benefit claims paid..... | 6,336 62 | |
| | <hr/> | |
| Total paid to members..... | \$7,011 62 | |
| Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... | 10,225 09 | |
| Commissions paid or allowed for collecting assessments.... | 1,442 46 | |
| Salaries and allowances of managers and agents not paid by commissions | 2,780 52 | |
| Salaries of officers..... | 1,800 00 | |
| Salaries and other compensation of office employees..... | 1,455 24 | |
| Rent, \$432.62; advertising and printing, \$745.45..... | 1,178 07 | |
| Insurance department fees and agents' licenses, \$55; legal expenses, \$443.72 | 498 72 | |
| All other items | 3,610 91 | |
| | <hr/> | |
| Total disbursements | | 30,002 63 |
| | | <hr/> |
| Balance | | \$6,577 14 |

LEDGER ASSETS.

| | | |
|---|------------|------------|
| Agents' and collectors debit balances..... | \$1,531 30 | |
| Cash in office, \$888.79; deposited in banks, \$3,446.07..... | 4,834 86 | |
| Furniture and fixtures..... | 710 98 | |
| | <hr/> | |
| Total net ledger assets..... | | \$6,577 14 |

NON-LEDGER ASSETS.

| | | |
|---|------------|------------|
| Premiums or assessments due and unpaid on last call made within sixty days on insurance in force..... | \$2,276 40 | |
| Less cost of collecting same..... | 68 29 | |
| | <hr/> | |
| Total non-ledger assets..... | | 2,208 11 |
| | | <hr/> |
| Gross assets | | \$8,785 25 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---------------------------------------|------------|-------------------|
| Agents' debit balances unsecured..... | \$1,531 30 | |
| Furniture | 710 98 | |
| Total | | \$2,242 28 |
| Total admitted assets | | \$6,542 97 |

NON-LEDGER LIABILITIES.

| | | |
|--|------------|-------------------|
| Reported probable liability..... | \$300 00 | |
| Total actual liabilities | | 300 00 |
| Balance to protect contracts | | \$6,242 97 |
| Comprised under the following funds: | | |
| Reserve or emergency (less included in liability assets unadmitted) | \$2,222 00 | |
| General or expense (less included in liability or assets unadmitted) | 4,020 97 | |
| Total special funds | | \$6,242 97 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|-----------------------|----------------------|---------------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31, 1903 (beginning of year)..... | 2,036 | \$558,095 00 | 1,342 | \$345,995 00 |
| Policies or certificates written or increased during the calendar year..... | 2,476 | 667,885 00 | 1,461 | 419,685 00 |
| Total | 4,512 | \$1,225,980 00 | 2,803 | \$774,680 00 |
| Deduct decreased or ceased to be in force during the year | 2,344 | 684,655 00 | 1,438 | 401,405 00 |
| Total policies or certificates in force December 31 (end of year) | 2,168 | \$541,325 00 | 1,365 | \$373,275 00 |
| Losses and claims incurred during the calendar year | 511 | \$7,011 62 | 346 | \$4,937 93 |
| Policies or certificates terminated by death or specific benefit during the year..... | 7 | 675 00 | 6 | 650 00 |

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year, \$15,928.80.

Give amount of entrance or membership fee, whether retained by agent or not, per capita, \$3; total entrance fees, \$7,399.

Give amount of annual dues, if any, per capita. None.

What is the maximum amount of the certificate or certificates issued on any one life? \$1,000. Give limiting ages for admission: 21 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Yes; guaranteed by reserve fund and extra assessments.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly, in advance; graded according to age.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$2,222. How is it created, for what purpose, and where deposited? Paying claims. Deposited in Citizens' National Bank, South Bend.

Are the officers and directors elected at an annual meeting of the members? Yes. If so, how are they elected? Directors at annual meeting; officers by directors.

Are notices of election sent to members? No. When and how? Notice is published. Are proxies contained in application? Yes.

In what States is the association doing business? Indiana and Michigan.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$2,208.11.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

INDIANA BENEFIT ASSOCIATION.

President, F. A. Kraft.

Secretary, G. O. Ernl.

Incorporated April 1, 1889.

Commenced business May 1, 1889.

Home office, New Albany, Ind.

BALANCE SHEET.

Amount net ledger assets December 31 of previous year..... \$6,011 43

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

| | |
|--|------------|
| Premiums or assessments: Specific benefits, \$339.30; temporary disability benefit, \$339.30; expense, \$1,584.11..... | \$2,262 71 |
| Interest | 110 00 |
| Rents | 36 00 |

Total income during the year..... \$2,408 71

Sum \$8,420 14

DISBURSEMENTS DURING YEAR.

| | |
|---|---------|
| Specific benefit claims paid..... | \$14 00 |
| Temporary disability benefit claims paid..... | 478 50 |

Total paid to members..... \$492 50

| | |
|--|----------|
| Salaries and allowances of managers and agents not paid by commissions | 676 00 |
| Salaries of officers | 70 00 |
| Salaries and other compensation of office employes..... | 416 00 |
| Rent, \$120; advertising and printing, \$8.50..... | 128 50 |
| Insurance department fees and agents' licenses..... | 60 00 |
| All other items | 1,121 00 |

Total disbursements 2,964 00

Balance \$5,456 14

LEDGER ASSETS.

| | |
|--|------------|
| Mortgage loans on real estate, first liens, \$2,200; other than first, \$500 | \$2,700 00 |
| Loans secured by pledge of bonds, stocks, or other collateral | 500 00 |
| Agents' debit balances..... | 60 44 |
| Cash in office, \$191.15; deposited in banks, \$1,506.40..... | 1,697 55 |
| Furniture and fixtures..... | 525 00 |

Total \$5,482 99

DEDUCT LEDGER LIABILITIES.

| | |
|------------------------------|-------|
| Agents' credit balances..... | 26 85 |
|------------------------------|-------|

Total net ledger assets..... \$5,456 14

NON-LEDGER ASSETS.

| | | |
|------------------------------|---------|------------|
| Rents due | \$36 00 | |
| Total non-ledger assets..... | | 36 00 |
| Gross assets | | \$5,492 14 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|---------|------------|
| Agents' debit balances, unsecured..... | \$60 44 | |
| Furniture, fixtures, and safes, supplies, printed matter and stationery | 525 00 | |
| Total | | 585 44 |
| Total admitted assets..... | | \$4,906 70 |

NON-LEDGER LIABILITIES.

| | | |
|--|------------|------------|
| Specific indemnity claims adjusted, due and unpaid..... | \$82 00 | |
| Total actual liabilities..... | | 82 00 |
| Balance to protect contracts..... | | \$4,824 70 |
| Comprised under the following funds: | | |
| Reserve or emergency (less included in liability or assets unadmitted) | \$4,784 10 | |
| General or expense (less included in liability or assets unadmitted) | 40 60 | |
| Total special funds | | \$4,824 70 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | |
|--|-----------------|-----------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 1,005 | \$217 689 |
| Policies or certificates written or increased during the calendar year. | 205 | 10,500 |
| Total | 1,200 | \$228,189 |
| Deduct decreased or ceased to be in force during the year..... | 153 | 7,500 |
| Total policies or certificates in force December 31 (end of year).. | 1,047 | \$220,689 |
| Losses or claims unpaid December 31 (beginning of year)..... | 1 | \$18 00 |
| Losses and claims incurred during the calendar year..... | 45 | 556 50 |
| Total | 46 | \$574 50 |
| Losses and claims unpaid December 31 (end of year)..... | 1 | 82 00 |
| Policies or certificates terminated by death or specific benefit during the year (including \$478.50 temporary indemnity)..... | 45 | \$556 50 |

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year: Specific benefit and indemnity, \$678.60; expense, \$1,584.11; total, \$2,262.71.

What is the maximum amount of the certificate or certificates issued on any one life? Accident, \$4,000. Give limiting ages for admission: 20 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes,

If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Guaranteed by reserve fund; no dividends or endowments.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? In advance, weekly; assessments graded according to age.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$4,883.44. How is it created, for what purpose, and where deposited? 30 per cent. of collections; to pay claims; Merchants National Bank.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? At end of year; verbal notice. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what States is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$45.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

POSTAL ACCIDENT INSURANCE COMPANY.

President, C. A. Wilcox.

Secretary, G. B. Warren.

Incorporated July 7, 1903.

Commenced business July —, 1903.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$2,004 36

INCOME DURING YEAR.

| | | |
|---|-------------|-------------|
| Gross amount of membership fees required or represented by applications | \$3,224 25 | |
| Premiums or assessments: Specific benefits, \$400; temporary disability benefit, \$3,169.13; expense, \$5,017.59..... | 8,586 74 | |
| Total paid by members..... | \$11,810 99 | |
| From all other sources | 575 22 | |
| Total income during year | | 12,386 21 |
| Sum | | \$14,390 57 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|------------|------------|
| Specific benefit claims paid..... | \$400 00 | |
| Temporary disability benefit claims paid..... | 3,169 13 | |
| Advance payments returned to rejected applicants..... | 3 50 | |
| Total paid to members..... | \$3,572 63 | |
| Commissions and fees retained by or paid or allowed to agents on accounts of fees and dues..... | 3,082 50 | |
| Commissions paid or allowed for collecting assessments..... | 2,010 41 | |
| Salaries and allowances of managers and agents not paid by commissions | 442 99 | |
| Salaries of officers | 666 50 | |
| Salaries and other compensation of office employes..... | 355 80 | |
| Rent, \$183.86; advertising and printing, \$618.48..... | 802 34 | |
| Insurance department fees and agents' licenses, \$97.05; legal expenses, \$53.15 | 150 20 | |
| All other items | 1,108 33 | |
| Total disbursements | | 12,191 70 |
| Balance | | \$2,198 87 |

LEDGER ASSETS.

| | | |
|---|------------|------------|
| Cash in office, \$338.57; deposited in banks, \$1,941.22..... | \$2,279 79 | |
| Less checks not cashed..... | 80 92 | |
| Total | \$2,198 87 | |
| Total net ledger assets | | \$2,198 87 |

NON-LEDGER ASSETS

| | | |
|--|---------------|-------------------|
| Supplies and furniture | \$300 00 | |
| Premiums or assessments due and unpaid on last call made within sixty days on insurance in force | \$242 50 | |
| Less cost of collecting same..... | 60 62 | |
| | <u>181 88</u> | |
| Total non-ledger assets..... | | 481 88 |
| Gross assets | | <u>\$2,680 75</u> |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|----------|-------------------|
| Furniture, fixtures, and safes, supplies, printed matter and stationery, etc. | \$300 00 | |
| Excess of non-ledger assets over charges for liability on same account | 181 88 | |
| Total | | 481 88 |
| Total admitted assets | | <u>\$2,198 87</u> |

NON-LEDGER LIABILITIES.

| | | |
|---|------------|-------------------|
| Advance assessments | \$183 93 | |
| Total actual liabilities | | 183 93 |
| Balance to protect contracts..... | | <u>\$2,014 94</u> |
| Comprised under the following funds: | | |
| Reserve or emergency (less included in liability or assets un- admitted) | \$2,049 52 | |
| General or expense (less included in liability or assets unad- mitted) | 149 35 | |
| Total special funds | | <u>\$2,198 87</u> |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-------------------|-------------------------|-------------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 449 | \$317,400 | 449 | \$317,400 |
| Policies or certificates written or increased during the calendar year | 3,043 | 608,600 | 2,796 | 549,400 |
| Total | <u>3,492</u> | <u>\$926,000</u> | <u>3,245</u> | <u>\$866,800</u> |
| Deduct decreased or ceased to be in force during the year | 2,018 | 403,600 | 2,018 | 403,600 |
| Total policies or certificates in force December 31 (end of year) | <u>1,474</u> | <u>\$522,400</u> | <u>1,227</u> | <u>\$463,200</u> |
| Losses and claims incurred during the calendar year.... | 317 | \$3,569 13 | 307 | \$3,476 21 |
| Total | <u>317</u> | <u>\$3,569 13</u> | <u>307</u> | <u>\$3,476 21</u> |
| Losses and claims scaled down, compromised or paid during the year | 317 | 3,569 13 | .... | ..... |
| Policies or certificates terminated by death or specific benefit during the year..... | 4 | \$400 00 | 4 | \$400 00 |

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year, \$11,434.24.

Give amount of entrance or membership fee, whether retained by agent or not. Per capita, \$1.25. Total entrance fees, \$1.25.

What is the maximum amount of the certificate or certificates issued on any one life? \$200.00. Give limiting ages for admission: 16 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? No.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? Yes. If so, what amount during the year and for what purpose? After the payment of claims in full, the balance may be used for expenses, except such portion of the premiums as are required by law to be deposited in reserve.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly in advance.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$2,049.52. How is it created, for what purpose, and where deposited? Created for the purpose, as provided by law. Deposited in bank and office.

Are the officers and directors elected at an annual meeting of the members? Directors—Yes; officers—No. If not, how are they elected? Officers elected by directors.

Are notices of election sent to members? Yes. When and how? Mail, at least 15 days previous. Are proxies contained in application? Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Indiana and Michigan.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$1,200.00.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

SECURITY ACCIDENT AND SICK BENEFIT ASSOCIATION.

President, M. F. Gerrish.

Secretary, T. G. Saltmarsh.

Incorporated June 16, 1900, under act of March 9, 1897. Commenced business June
June 16, 1900.

Home office, Seymour, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,975 22

INCOME DURING YEAR.

| | | |
|--|----------|------------|
| Gross amount of membership fees required or represented by applications | \$482 50 | |
| Premiums or assessments..... | 2,286 00 | |
| | | |
| Total income during the year..... | | 2,768 50 |
| | | |
| Sum | | \$5,743 72 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|----------|------------|
| Temporary disability benefit claims paid..... | \$982 46 | |
| | | |
| Total paid to members..... | \$982 46 | |
| Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... | 482 50 | |
| Commissions paid or allowed for collecting assessments.... | 119 38 | |
| Salaries of officers..... | 900 00 | |
| Salaries and other compensation of office employees..... | 110 00 | |
| Rent, \$90.00; advertising and printing, \$139.56..... | 229 56 | |
| Insurance department fees and agents' licenses, \$41.00; legal expenses, \$25.00 | 66 00 | |
| All other items | 164 10 | |
| | | |
| Total disbursements | | 3,054 00 |
| | | |
| Balance | | \$2,689 72 |

LEDGER ASSETS.

| | | |
|------------------------------|------------|------------|
| Cash deposited in banks..... | \$2,689 72 | |
| | | |
| Total | \$2,689 72 | |
| Total net ledger assets..... | | \$2,689 72 |

NON-LEDGER LIABILITIES.

| | | |
|--|----------|------------|
| Reported probable liability, \$50.00; resisted, \$210..... | \$260 00 | |
| | | |
| Total actual liabilities..... | | 260 00 |
| | | |
| Balance to protect contracts..... | | \$2,429 72 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. All in Indiana. | |
|--|------------------------------------|-----------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 371 | \$304,885 |
| Policies or certificates in force December 31 (beginning of year)..... | 371 | \$304,885 |
| Total | 564 | \$457,000 |
| Deduct decreased or ceased to be in force during the year..... | 297 | 242,655 |
| Total policies or certificates in force December 31 (end of year).... | 267 | \$214,345 |
| Losses and claims incurred during the calendar year..... | 42 | \$982 46 |
| Total | 42 | \$982 46 |
| Losses and claims scaled down, compromised or paid during the year.. | 42 | 982 46 |

MISCELLANEOUS QUESTIONS.

Give amount of entrance or membership fee, whether retained by agent or not.
Per capita, \$2.50.

Give amount of annual dues, if any. Per capita, \$12.00.

What is the maximum amount of the certificate or certificates issued on any one life? \$1,000.00 Give limiting ages for admission. 18 to 58.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature: Emergency clause; no dividend or endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific or indemnity claims? If so, what amount during the year and for what purpose? Not divided into special funds.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Monthly; in advance; graded according to age.

Does the association reserve in its by laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund. How is it created, for what purpose, and where deposited? Not divided into special funds.

Are the officers and directors elected at an annual meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? Annually, by mail. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$225 to \$275.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

WABASH MUTUAL BENEFIT ASSOCIATION.

President, Max Heintze.

Secretary, E. Bierhaus, Jr.

Incorporated May 28, 1900.

Commenced business June 4, 1900.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,970 45

INCOME DURING YEAR.

| | | |
|---|-------------|-------------|
| Gross amount of membership fees required or represented by applications | \$7,788 60 | |
| Premiums or assessments: specific benefits, \$310.50; temporary disability benefit, \$3,588.00; expense, \$10,853.95..... | 14,752 45 | |
| Total paid by members..... | \$22,539 05 | |
| From all other sources | 2,759 00 | |
| Total income during the year..... | | 25,298 05 |
| Sum | | \$30,268 50 |

DISBURSEMENTS DURING THE YEAR.

| | | |
|--|------------|------------|
| Specific benefit claims paid..... | \$310 50 | |
| Temporary disability benefit claims paid..... | 3,682 50 | |
| Advance payments returned to rejected applicants..... | 550 | |
| Total paid to members..... | \$3,898 50 | |
| Commissions and fees retained by or paid or allowed to agents on account of fees and dues..... | 7,679 25 | |
| Commissions paid or allowed for collecting assessments..... | 402 45 | |
| Salaries and allowances of managers and agents not paid by commissions | 9,206 17 | |
| Salaries of officers | 1,081 85 | |
| Salaries and other compensation of office employees..... | 536 21 | |
| Rent, \$537.70; advertising and printing, \$356.56..... | 894 26 | |
| Insurance department fees and agents' licenses, \$21.00; legal expenses, \$41.00 | 62 00 | |
| All other items | 1,272 38 | |
| Total disbursements | | 25,033 07 |
| Balance | | \$5,235 43 |

LEDGER ASSETS.

| | |
|---|------------|
| Cash in office, \$157.73; deposited in banks, \$2,257.00..... | \$2,414 73 |
| Notes | 2,090 05 |
| Furniture, etc. | 800 00 |
| Total | \$5,304 78 |

DEDUCT LEDGER LIABILITIES.

| | | |
|-------------------------------|---------|------------|
| Agents' credit balances..... | \$69 35 | |
| Total net ledger assets | | \$5,235 43 |

NON-LEDGER ASSETS.

| | | |
|--|------------|------------|
| Premiums or assessments due or unpaid on last call made within sixty days on insurance in force..... | \$1,310 92 | |
| Less cost of collecting same..... | 131 09 | |
| Total non-ledger assets..... | | \$1,179 83 |
| Gross assets | | \$6,415 26 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|----------|------------|
| Furniture, fixtures, and safes, supplies, printed matter and stationery, etc. | \$800 00 | |
| Loans on personal security..... | 2,090 05 | |
| Excess of non-ledger assets over charges for liability on same account | 952 83 | |
| Total | | 3,842 88 |
| Total admitted assets | | \$2,572 38 |

NON-LEDGER LIABILITIES.

| | | |
|--|----------|------------|
| Specific indemnity claims | \$175 00 | |
| Temporary disability benefit claims in process of adjustment | 52 00 | |
| Advance assessments | 296 65 | |
| Total actual liabilities | | 523 65 |
| Balance to protect contracts..... | | \$2,048 73 |
| Comprised under the following funds: | | |
| Reserve or emergency (less included in liability or assets unadmitted). | | 2,100 00 |
| General or expense (less included in liability or assets unadmitted).... | | 901 56 |
| Total specific funds | | \$3,001 56 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|--------------|----------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year..... | 2,100 | \$216,890 00 | 2,100 | \$216,890 00 |
| Policies or certificates written or increased during the calendar year | 2,892 | 407,772 00 | 2,892 | 407,772 00 |
| Total | 4,992 | \$624,662 00 | 4,992 | \$624,662 00 |
| Deduct decreased or ceased to be in force during the year | 3,282 | 384,287 00 | 3,282 | 384,287 00 |
| Total policies or certificates in force December 31 (end of year) | 1,710 | \$240,375 00 | 1,710 | \$240,375 00 |
| Losses or claims unpaid December 31 (beginning of year) | 1 | 62 00 | 1 | 62 00 |
| Losses and claims incurred during the calendar year | 564 | 4,058 00 | 564 | 4,058 00 |
| Total | 565 | \$4,120 00 | 565 | \$4,120 00 |

| | | | | |
|---|-----|----------|-----|----------|
| Losses and claims scaled down, compromised or paid during the year | 561 | 3,893 00 | 561 | 3,893 00 |
| Losses and claims unpaid December 31 (end of year) | 4 | \$227 00 | 4 | \$227 00 |
| Policies or certificates terminated by death or specific benefit during the year..... | 5 | \$310 50 | 5 | \$310 50 |

MISCELLANEOUS QUESTIONS.

Received from Indiana members during the year: Specific benefit and indemnity, \$3,893.50; expense, \$10,853.95; total, \$14,752.45.

Give amount of entrance or membership fee, whether retained by agent or not, per capita, \$2.65; per \$1,000, \$20.00; total entrance fees, \$7,786.60.

Give amount of annual dues, if any. Per capita, \$12.00; per \$1,000, \$85.00; total annual dues as per Item 2 of income, \$14,752.45.

What is the maximum amount of the certificate or certificates issued on any one life? \$300. Give limiting ages for admission: 18 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessment to meet the same? Yes. If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Guaranteed by reserve fund and assessment clause. No dividend or endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semiannually, and whether in advance, and whether graded according to age? Levied weekly and monthly, in advance, and graded by occupation and age.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof \$2,100.00. How is it created, for what purpose, and where deposited? By sufficient assessments; to meet increased claims; Second National of Vincennes and Capital National of Indianapolis.

Are the officers and directors elected at an annual meeting of the members? No. If not, how are they elected? By members, every three years.

Are notices of election sent to members? Yes. When and how? One month prior to election by newspaper advertisement. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$1,674.27.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

ABSTRACTS OF ANNUAL STATEMENTS
OF
FRATERNAL BENEFICIARY ASSOCIATIONS
OF INDIANA

**On File in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1904**

ANCIENT ORDER OF UNITED WORKMEN.

President, T. D. Neal.

Secretary, Fred Baker.

Home office, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... **\$429 38**

INCOME DURING YEAR.

| | | |
|---|--------------|--------------|
| Dues for expenses, per capita tax, etc..... | \$17,233 17 | |
| Assessments: Mortuary, \$130,839.57; guaranty fund, \$14,956.06 | 145,795 63 | |
| Other payments, | 620 98 | |
| | <hr/> | |
| Total paid by members..... | \$163,649 78 | |
| From all other sources..... | 6,486 16 | |
| | <hr/> | |
| Total income during the year..... | | 170,135 34 |
| | | <hr/> |
| Sum | | \$170,565 32 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|--------------|
| Losses and claims paid..... | \$137,000 00 | |
| Guaranty fund, paid Supreme Lodge..... | 9,724 77 | |
| | <hr/> | |
| Total paid to members..... | \$146,724 77 | |
| Commissions, fees and salaries paid or allowed to agents.. | 65 00 | |
| Salaries of managers and agents not paid by commissions.. | 2,513 12 | |
| Salaries of officers, \$1,800.00; other compensation of officers, \$450.00 | 2,250 00 | |
| Rent, \$240.00; advertising and printing, including official organ, \$3,228.61..... | 3,468 61 | |
| All other items..... | 6,571 20 | |
| | <hr/> | |
| Total disbursements | | \$161,592 70 |
| | | <hr/> |
| Balance | | \$8,972 62 |

LEDGER ASSETS.

| | | |
|--|------------|------------|
| Cash deposits in banks on emergency or reserve fund ac- count (Vigo County National Bank at Terre Haute)..... | \$8,972 62 | |
| | <hr/> | |
| Total net ledger assets..... | | \$8,972 62 |

NON-LEDGER ASSETS.

| | | |
|--|-----------|-------------|
| Furniture, fixtures and safes, \$125.75; supplies, printed mat- ter, stationery, etc., \$75.00..... | \$201 25 | |
| Other items | 75,186 92 | |
| | <hr/> | |
| Total non-ledger assets..... | | \$75,388 17 |
| | | <hr/> |
| Gross assets | | \$84,360 79 |

DEDUCT ASSETS NOT ADMITTED.

| | |
|---|--------------------|
| Furniture, fixtures and safes, \$125.75; supplies, printed matter, stationery, \$75.60..... | \$201 25 |
| Total | \$201 25 |
| Total admitted assets | \$84,159 54 |

LIABILITIES.

| | |
|---|--------------------|
| Losses due and unpaid (number of claims, 47)..... | \$78,985 00 |
| Total actual liabilities | \$78,985 00 |
| Balance | \$5,174 54 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

| | |
|--|--------------------|
| Mortuary assessments called and not yet due..... | \$8,412 38 |
| Mortuary assessments | 12,628 57 |
| Total due from members | \$21,040 95 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|--------------------|
| Losses reported (number of claims, 47)..... | \$78,985 00 |
| Total contingent mortuary liabilities | \$78,985 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Business in Indiana. | |
|--|----------------------|-----------------------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 6,128 | \$9,778,000 00 |
| Policies or certificates written or increased during the calendar year | 46 | 56,000 00 |
| Total | 6,174 | \$9,834,000 00 |
| Deduct decreased or ceased to be in force during the year..... | 1,811 | 3,105,439 00 |
| Total policies or certificates in force December 31 (end of year) | 4,363 | \$6,728,561 00 |
| Losses and claims unpaid December 31 (beginning of year)..... | 22 | 35,200 00 |
| Losses and claims incurred during the calendar year..... | 101 | 180,788 20 |
| Total | 123 | \$215,988 20 |
| Losses and claims paid during the year..... | 77 | 137,000 00 |
| Losses and claims terminated by lapse..... | 1,710 | 2,924,650 80 |
| Policies or certificates terminated by death..... | 101 | 180,788 20 |

BENEVOLENT ORDER OF COLONIALS.

President, J. C. Talbot.

Secretary, J. H. Oustad.

Incorporated December 1, 1900.

Commenced business January 2, 1901.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,009 12

INCOME DURING YEAR.

| | | |
|--|------------|------------|
| Gross amount of membership fees..... | \$104 00 | |
| Dues for expenses, per capita tax, etc..... | 224 32 | |
| Assessments | 5,288 86 | |
| All other payments..... | 4 50 | |
| Medical examiners' fees paid by applicant..... | 331 50 | |
| | <hr/> | |
| Total paid by members..... | \$5,953 17 | |
| From all other sources..... | 37 47 | |
| | <hr/> | |
| Total income during the year..... | | 5,990 64 |
| | | <hr/> |
| Sum | | \$6,999 76 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|------------|------------|
| Losses and claims paid | \$1,568 67 | |
| Payments returned to applicants or members..... | 1 00 | |
| | <hr/> | |
| Total paid to members..... | \$1,569 67 | |
| Commissions, fees and salaries paid or allowed to agents.... | 1,437 25 | |
| Salaries of managers and agents not paid by commissions. | 118 00 | |
| Salaries of officers, \$64.50; other compensation of officers, \$978.85 | 1,043 35 | |
| Salaries and other compensation of office employees..... | 628 50 | |
| Medical examiners' fees..... | 306 18 | |
| Rent, \$158.00; advertising and printing, \$119.37..... | 277 37 | |
| All other items..... | 739 43 | |
| | <hr/> | |
| Total disbursements | | \$6,119 75 |
| | | <hr/> |
| Balance | | \$880 01 |

LEDGER ASSETS.

| | | |
|--|----------|----------|
| Bills receivable | \$385 37 | |
| Cash in office..... | 163 59 | |
| All other deposits (Merchants' National Bank)..... | 331 05 | |
| | <hr/> | |
| Total net ledger assets..... | | \$880 01 |

NON-LEDGER ASSETS.

| | | |
|---|---------|------------|
| Interest accrued | \$61 43 | |
| Furniture, fixtures and safes, \$140.00; supplies, printed mat- ter, stationery, \$252.32..... | 392 32 | |
| Other items | 84 50 | |
| | <hr/> | |
| Total non-ledger assets..... | | \$488 25 |
| | | <hr/> |
| Gross assets | | \$1,368 26 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|----------|----------|
| Furniture, fixtures and safes, \$140.00; supplies, printed matter, stationery, \$252.32..... | \$392 32 | |
| Bills receivable, not secured..... | 246 99 | |
| Total | | \$639 31 |
| Total admitted assets..... | | \$728 95 |

LIABILITIES.

| | | |
|--|----------|----------|
| Salaries, rents and office expenses due and accrued..... | \$227 22 | |
| Advance assessments | 25 89 | |
| Total actual liabilities..... | | \$253 11 |
| Balance | | \$475 84 |

CONTINGENT MORTUARY ASSETS.

| | | |
|--|----------|--------|
| Mortuary assessments called and not yet due, \$659.60; mortuary assessments due and unpaid, \$26.34..... | \$685 94 | |
| Deduct estimated cost of collection..... | 3 00 | |
| Net amount due from members | | 682 94 |

CONTINGENT MORTUARY LIABILITIES.

| | | |
|---|------------|------------|
| Losses adjusted, not yet due (number of claims, 3)..... | \$1,850 00 | |
| Losses resisted (number of claims, 1)..... | 500 00 | |
| Total contingent mortuary liabilities..... | | \$2,350 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|----------------|----------------------|----------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 610 | \$546,150 00 | 573 | \$519,250 00 |
| Policies or certificates written or increased during the calendar year..... | 652 | 538,950 00 | 643 | 532,350 00 |
| Total | 1,262 | \$1,085,100 00 | 1,216 | \$1,051,600 00 |
| Deduct decreased or ceased to be in force during the year..... | 410 | 352,500 00 | 387 | 334,600 00 |
| Total policies or certificates in force December 31 (end of year)..... | 852 | \$732,600 00 | 829 | \$717,000 00 |
| Losses and claims incurred during the calendar year | 27 | 3,418 67 | 26 | 3,318 67 |
| Total | 27 | \$3,418 67 | 26 | \$3,318 67 |
| Losses and claims paid during the year..... | 26 | 1,568 67 | 25 | 1,468 67 |
| Losses and claims terminated by lapse..... | 383 | 330,700 00 | 361 | 312,900 00 |
| Policies or certificates terminated by death and payment of claims during the year..... | 27 | 21,800 00 | 26 | 21,700 00 |

CATHOLIC BENEVOLENT LEAGUE OF INDIANA.

President, H. F. Kennerk.

Secretary, Julian F. Francke.

Commenced business April 1, 1900.

Home office, Ft. Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$5,523 16

INCOME DURING THE YEAR.

| | | |
|---|------------|-------------|
| Dues for expenses, per capita tax, etc..... | \$585 81 | |
| Assessments, mortuary | 6,797 49 | |
| | | |
| Total paid by members..... | \$7,383 30 | |
| Interest | 72 59 | |
| From all other sources..... | 301 00 | |
| | | |
| Total income during the year..... | | \$7,756 89 |
| | | |
| Sum | | \$13,280 05 |

DISBURSEMENTS DURING YEAR.

| | | |
|-------------------------------|------------|------------|
| Losses and claims paid..... | \$6,750 00 | |
| Salaries of officers..... | 330 00 | |
| Advertising and printing..... | 119 65 | |
| All other items..... | 94 21 | |
| | | |
| Total disbursements | | \$7,293 86 |
| | | |
| Balance | | \$5,986 19 |

LEDGER ASSETS.

| | | |
|---|------------|------------|
| Cash deposited in bank (White National Bank of Ft. Wayne) | \$5,986 19 | |
| | | |
| Total | | \$5,986 19 |
| | | |
| Gross assets | | \$5,986 19 |
| | | |
| Total admitted assets..... | | \$5,986 19 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | |
|--|-----------------|--------------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 453 | \$535,750 00 |
| Policies or certificates written or increased during the calendar year | 167 | 80,000 00 |
| | | |
| Total | 620 | \$615,750 00 |
| Deduct decreased or ceased to be in force during the year..... | 40 | 42,000 00 |
| | | |
| Total policies or certificates in force December 31 (end of year) | 580 | \$573,750 00 |
| Losses and claims incurred during the calendar year..... | 5 | 6,750 00 |
| | | |
| Total | 5 | \$6,750 00 |
| Losses and claims paid during the year..... | 5 | 6,750 00 |
| Losses and claims terminated by lapses..... | 35 | 35,250 00 |
| Policies or certificates terminated by death..... | 5 | 6,750 00 |

FRATERNAL ASSURANCE SOCIETY OF AMERICA.

President, P. A. Randall.

Secretary, F. S. Jones.

Incorporated June 20, 1902.

Commenced business July 1, 1902.

Home office, Ft. Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,805 59

INCOME DURING YEAR.

| | | |
|--|------------|-------------|
| Dues for expenses, per capita tax, etc..... | \$29 75 | |
| Assessments, mortuary, \$3,226.61; expenses, \$4,569.26..... | 7,795 87 | |
| Total paid by members..... | \$7,825 62 | |
| Rent | 137 50 | |
| From all other sources..... | 518 29 | |
| Total income during the year..... | | 8,481 41 |
| Sum | | \$13,287 00 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|------------|-----------|
| Losses and claims paid..... | \$1,595 00 | |
| Payments returned to applicants or members..... | 76 26 | |
| Total paid to members..... | \$1,671 26 | |
| Commissions, fees and salaries paid or allowed to agents... | 1,799 60 | |
| Salaries of officers..... | 20 00 | |
| Salaries and other compensation of office employes..... | 570 50 | |
| Medical examiners' fees..... | 712 68 | |
| Rent, \$386.00; advertising and printing, \$134.46..... | 520 46 | |
| Advanced to agents..... | 3,847 19 | |
| Miscellaneous | 1,948 88 | |
| Total disbursements | | 11,090 57 |
| Balance | | 2,196 43 |

LEDGER ASSETS.

| | | |
|--|------------|------------|
| Agents' ledger balances, \$2,711.06; bills receivable, \$58.00.... | \$2,769 06 | |
| Cash in office..... | 241 02 | |
| Deposited in bank..... | 1,955 41 | |
| Total net ledger assets..... | | \$4,965 49 |

NON-LEDGER ASSETS.

| | | |
|---|----------|------------|
| Furniture, fixtures and safes, \$199.91; supplies, printed matter, stationery, \$637.06 | \$836 97 | |
| Other items | 443 18 | |
| Total non-ledger assets..... | | 1,280 15 |
| Gross assets | | \$6,245 64 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|----------|------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery, etc..... | \$836 97 | |
| Personal or agents' debit balances unsecured, \$2,711.06; bills receivable unsecured, \$58.00..... | 2,769 06 | |
| Total | | 3,606 03 |
| Total admitted assets..... | | \$3,639 61 |

LIABILITIES.

| | | |
|---|----------|------------|
| Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due and accrued..... | \$172 17 | |
| Advance assessments | 607 45 | |
| Total liabilities | | 779 62 |
| Balance | | \$1,859 99 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | |
|---|-----------------|--------------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year).... | 587 | \$432,150 00 |
| Policies or certificates written or increased during the calendar year | 547 | 469,000 00 |
| Total | 1,134 | \$901,150 00 |
| Deduct decreased or ceased to be in force during the year..... | 459 | 341,150 00 |
| Total policies or certificates in force December 31 (end of year) | 675 | 560,000 00 |
| Losses and claims incurred during the calendar year..... | 3 | \$1,500 00 |
| Total | 3 | \$1,500 00 |
| Losses and claims paid during year..... | 3 | 1,500 00 |
| Losses and claims terminated by lapse..... | 456 | \$339,650 00 |
| Policies or certificates terminated by death..... | 3 | \$1,500 00 |

INDEPENDENT ORDER OF FORESTERS OF AMERICA.

President, Thomas Hall.

Secretary, Jos. P. Young.

Commenced business October 24, 1893.

Home office, Crown Point, Ind.

BALANCE SHEET.

Amount of ledger assets December 31st, of previous year..... \$5,605 91

INCOME DURING YEAR.

| | | |
|--|--------------------|--|
| Dues for expenses, per capita tax, etc..... | \$2,653 45 | |
| Assessments | 18,198 45 | |
| Medical examiners' fees paid by applicant..... | 699 00 | |
| Total paid by members..... | \$21,550 90 | |
| From all other sources..... | 444 58 | |
| Total income during the year..... | 21,995 48 | |
| Sum | \$27,661 39 | |

DISBURSEMENTS DURING YEAR.

| | | |
|---|--------------------|--|
| Losses and claims paid..... | \$14,000 00 | |
| Total paid to members..... | \$14,000 00 | |
| Commissions, fees and salaries paid or allowed to agents... | 1,936 35 | |
| Salaries of officers, \$500.00; other compensation of officers, \$700.70 | 1,200 70 | |
| Medical examiners' fees..... | 699 00 | |
| Advertising and printing..... | 468 88 | |
| All other items..... | 281 42 | |
| Total disbursements | 18,586 35 | |
| Balance | \$9,075 04 | |

LEDGER ASSETS.

| | | |
|--|-------------------|--|
| Mortuary fund deposited at Valparaiso..... | \$9,075 04 | |
| Total | \$9,075 04 | |
| Balance to protect contracts..... | \$9,075 04 | |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. No. | Amt. |
|--|------------------------|--------------------|
| Policies or certificates in force December 31 (beginning of year)..... | 1,716 | \$1,716 000 |
| Policies or certificates written or increased during the calendar year | 370 | 370,000 |
| Total | 2,086 | \$2,086,000 |
| Deduct decreased or ceased to be in force during the year..... | 167 | 167,000 |
| Total policies or certificates in force December 31 (end of year) | 1,919 | \$1,919,000 |
| Policies or certificates terminated by death..... | 14 | \$14,000 |

IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, J. L. Bleler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$4,689 81

INCOME DURING YEAR.

| | | |
|---|-------------|-------------|
| Dues for expenses, per capita tax, etc..... | \$10,990 18 | |
| Total income during the year..... | | 10,990 18 |
| Sum | | \$15,679 99 |

DISBURSEMENTS DURING YEAR.

| | | |
|-----------------------------|-------------|------------|
| Losses and claims paid..... | \$10,750 00 | |
| All other items | 634 32 | |
| Total disbursements | | 11,384 32 |
| Balance | | \$4,295 67 |

LEDGER ASSETS.

| | | |
|--|------------|------------|
| Cash deposited in banks on emergency or reserve fund account | \$4,295 67 | |
| Total net ledger assets..... | | \$4,295 67 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|----------|
| Losses in process of adjustment (number of claims, 1)..... | \$250 00 |
|--|----------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 2,711 | \$677,700 | 1,102 | \$275,500 |
| Policies or certificates written or increased during the calendar year | 230 | 57,500 | 116 | 29,000 |
| Total | 2,941 | \$735,200 | 1,218 | \$304,500 |
| Deduct decreased or ceased to be in force during the year | 162 | 40,450 | 60 | 15,000 |
| Total policies or certificates in force December 31 (end of year) | 2,779 | \$694,750 | 1,158 | \$289,500 |
| Losses and claims incurred during the calendar year.... | 43 | \$10,750 | 17 | \$4,250 |
| Total | 43 | \$10,750 | 17 | \$4,250 |
| Losses and claims paid during the year..... | 43 | \$10,750 | 17 | \$4,250 |
| Losses and claims terminated by lapse..... | 119 | 29,750 | 99 | 24,750 |
| Policies or certificates terminated by death..... | 43 | 10,750 | 17 | 4,250 |

KNIGHTS AND LADIES OF COLUMBIA.

President, Ormond Kennedy.

Secretary, John Roth.

Commenced business April 1, 1895.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$12,374 15

INCOME DURING YEAR.

| | | |
|---|-------------|-------------|
| Annual dues as per contract..... | \$12,000 00 | |
| Assessments: Mortuary, \$32,733.49; expense, \$22,645.62..... | 55,479 11 | |
| Medical examiners' fees paid by applicant..... | 2,740 00 | |
| | <hr/> | |
| Total paid by members | \$70,219 11 | |
| Interest | 100 68 | |
| | <hr/> | |
| Total income during the year..... | | 70,319 79 |
| | | <hr/> |
| Sum | | \$82,693 94 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|-------------|------------|
| Claims and losses | \$41,205 00 | |
| Payments returned to applicants or members..... | 7 70 | |
| | <hr/> | |
| Total paid to members | \$41,212 70 | |
| Commissions, fees and salaries paid or allowed to agents... | 9,459 98 | |
| Salaries of officers..... | 3,517 82 | |
| Salaries and other compensation of office employes..... | 846 00 | |
| Medical examiners' fees | 3,474 25 | |
| Rent, \$168; advertising and printing, \$986.28..... | 1,154 28 | |
| All other items | 16,951 99 | |
| | <hr/> | |
| Total disbursements | | 76,617 02 |
| | | <hr/> |
| Balance | | \$6,072 92 |

LEDGER ASSETS.

| | | |
|---|----------|------------|
| Cash in office | \$570 82 | |
| Cash deposits in banks on emergency or reserve fund account (St. Joseph County Savings Bank)..... | 5,506 10 | |
| | <hr/> | |
| Total net ledger assets..... | | \$6,076 92 |

NON-LEDGER ASSETS.

| | | |
|--|------------|-------------|
| Furniture, fixtures and safes, \$752.03; supplies, printed matter, stationery, \$3,702.60..... | \$4,454 63 | |
| Other items | 760 92 | |
| | <hr/> | |
| Total non-ledger assets | | 5,215 55 |
| | | <hr/> |
| Gross assets | | \$11,292 47 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|------------|
| Furniture, fixtures and safes, \$752.03; supplies, printed matter, stationery, \$3,702.30 | \$4,454 63 | |
| Personal or agents' ledger balances, not secured..... | 587 95 | |
| Cash advanced to, or in hands of officers, agents and organizers | 172 97 | |
| | <hr/> | |
| Total | | 5,292 47 |
| | | <hr/> |
| Total admitted assets | | \$5,076 92 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, called and not yet due..... | \$10,749 50 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|------------|
| Losses reported (number of claims, 2), \$1,000; losses resisted (number of claims, 3), \$2,645 | \$3,645 00 |
|--|------------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-------------|----------------------|-------------|
| | No | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 5,431 | \$4,956,650 | 3,599 | \$3,430,250 |
| Policies or certificates issued, reinstated or increased during the year | 2,740 | 1,898,550 | 1,745 | 1,206,250 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 8,171 | \$6,850,200 | 5,344 | \$4,636,500 |
| Deduct decreased or ceased to be in force during the year | 1,848 | 1,431,450 | 1,119 | 889,250 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force December 31 (end of year)..... | 6,323 | \$5,418,750 | 4,255 | \$3,747,250 |
| Losses and claims incurred during the calendar year | 51 | \$42,200 | 35 | \$31,705 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 51 | \$42,200 | 35 | \$31,705 |
| Losses and claims paid during the year..... | 51 | \$41,205 | 35 | \$30,705 |
| Losses and claims terminated by death..... | 51 | 40,905 | 35 | 31,705 |
| Policies or certificates terminated by lapse..... | 1,797 | 1,390,295 | 1,084 | 858,595 |

KNIGHTS AND LADIES OF HONOR.

President, L. B. Lockard.

Secretary, G. D. Tait.

Commenced business September, 1877.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$334,634 10

INCOME DURING YEAR.

| | | |
|--|----------------|----------------|
| Dues for expenses, per capita tax, etc..... | \$2,403 25 | |
| Assessments: Mortuary, \$1,382,404.53; expense, \$139,534.26.... | 1,521,938 79 | |
| Total paid by members..... | \$1,524,342 04 | |
| Interest | 10,908 33 | |
| From all other sources..... | 5,022 47 | |
| Total income during the year..... | | 1,539,672 84 |
| Sum | | \$1,874,306 94 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|----------------|--------------|
| Death claims | \$1,353,326 00 | |
| Total paid to members..... | \$1,353,326 00 | |
| Commissions, fees and salaries paid or allowed to agents.. | 85,210 96 | |
| Salaries of officers and medical examiners' fees..... | 13,416 62 | |
| Salaries of office employes..... | 12,925 59 | |
| Rent, \$1,875; advertising and printing, \$952.95..... | 2,827 95 | |
| All other items | 24,527 80 | |
| Total | \$138,908 92 | |
| Disbursements during year | | 1,492,234 92 |
| Balance | | \$382,072 02 |

LEDGER ASSETS.

| | | |
|---|-------------|--------------|
| Cost value of real estate and building in cash, exclusive of incumbrances, as per Schedule C..... | \$51,639 21 | |
| Book value of office furniture..... | 2,650 93 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 273,690 80 | |
| Grand lodge balances, \$808.71; bills receivable, \$300..... | 1,108 71 | |
| Cash deposits in banks on emergency or reserve fund account | 62,982 37 | |
| Total net ledger assets..... | | \$382,072 02 |

NON-LEDGER ASSETS.

| | | |
|--|------------|--------------|
| Interest due, \$1,565; accrued, \$1,722..... | \$3,287 00 | |
| Other items | 12,950 00 | |
| Total non-ledger assets | | 16,237 00 |
| Gross assets | | \$398,309 02 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|------------------------------------|------------|--------------|
| Furniture, fixtures and safes..... | \$2,650 93 | |
| Total | | 2,650 93 |
| Total admitted assets | | \$395,658 09 |

LIABILITIES.

| | | |
|--|-------------|--------------|
| Losses due and unpaid (number of claims, 32)..... | \$36,000 00 | |
| All other (not including contingent mortuary)..... | 2,921 50 | |
| Total actual liabilities | | 38,921 50 |
| Balance | | \$356,736 59 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | | |
|---|--------------|--------------|
| Mortuary assessments, called and not yet due..... | \$116,100 00 | |
| Total due from members | | \$116,100 00 |
| Net amount due from members..... | | \$116,100 00 |

CONTINGENT MORTUARY LIABILITIES.

| | | |
|--|-------------|--------------|
| Losses adjusted, not yet due (number of claims, 21), \$21,000; losses in process of adjustment (number of claims, 20), \$21,050..... | \$42,050 00 | |
| Losses reported (number of claims, 78), \$91,500; losses resisted (number of claims, 2), \$2,500..... | 94,000 00 | |
| Total contingent mortuary liabilities..... | | \$136,050 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|--------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 70,751 | \$75,732,500 | 3,959 | \$3,589,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 16,191 | 14,172,000 | 1,182 | 838,000 |
| Total | 86,942 | \$89,904,500 | 5,141 | \$4,427,000 |
| Deduct decreased or ceased to be in force during the year | 10,833 | 9,996,500 | 733 | 545,500 |
| Total policies or certificates in force December 31 (end of year)..... | 76,109 | \$79,908,000 | 4,408 | \$3,881,500 |
| Losses and claims unpaid December 31 (beginning of year) | 134 | \$145,300 | 6 | \$6,000 |
| Losses and claims incurred during the calendar year | 1,201 | 1,395,500 | 65 | 59,000 |
| Total | 1,335 | \$1,540,800 | 71 | \$65,000 |
| Losses and claims compromised or paid during the year | 1,183 | \$1,368,750 | 62 | \$58,500 |
| Losses and claims terminated by death..... | 1,228 | 1,429,500 | 67 | 60,500 |
| Policies or certificates terminated by lapse..... | 9,605 | 8,567,000 | 666 | 485,000 |

MODERN SAMARITANS OF THE WORLD.

President, C. G. Conn.

Secretary, B. E. Hayes.

Commenced business March 23, 1898.

Home office, Elkhart, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$113 39

INCOME DURING YEAR.

| | | |
|--|-------------|-------------|
| Gross amount of membership fees..... | \$34 00 | |
| Dues for expenses, per capita tax, etc..... | 5,227 11 | |
| Assessments | 32,012 31 | |
| Medical examiners' fees paid by applicant..... | 282 51 | |
| | <hr/> | |
| Total paid by members | \$37,555 93 | |
| Advances to agents repaid | 102 60 | |
| From all other sources | 312 80 | |
| | <hr/> | |
| Total income during the year..... | | 37,971 33 |
| | | <hr/> |
| Sum | | \$38,084 72 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|-------------|------------|
| Losses and claims paid..... | \$19,395 00 | |
| Payments returned to applicants or members..... | 7 80 | |
| | <hr/> | |
| Total paid to members..... | \$19,402 80 | |
| Commissions, fees and salaries paid or allowed to agents.. | 1,621 59 | |
| Salaries of managers and agents not paid by commissions.. | 3,796 08 | |
| Salaries of officers | 1,356 35 | |
| Salaries and other compensation of office employees..... | 1,723 69 | |
| Medical examiners' fees | 324 00 | |
| Rent, \$270; advertising and printing, 2,510.85..... | 2,780 85 | |
| All other items | 5,233 08 | |
| | <hr/> | |
| Total disbursements | | 36,238 44 |
| | | <hr/> |
| Balance | | \$1,846 28 |

LEDGER ASSETS.

| | | |
|-------------------------------|------------|------------|
| All deposits | \$1,846 28 | |
| | <hr/> | |
| Total net ledger assets | | \$1,846 28 |

NON-LEDGER ASSETS.

| | | |
|---|------------|------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$2,100 00 | |
| Other items | 3,800 00 | |
| | <hr/> | |
| Total non-ledger assets | | 5,900 00 |
| | | <hr/> |
| Gross assets | | \$7,746 28 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$2,100 00 | |
| Other items | 3,800 00 | |
| | | |
| Total | | 5,900 00 |
| | | |
| Total admitted assets..... | | \$1,846 28 |
| | | |
| Balance | | \$1,846 28 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | | |
|---|------------|--|
| Mortuary assessments, due and unpaid..... | \$3,800 00 | |
| | | |
| Total due from members | \$3,800 00 | |
| Deduct estimated cost of collection..... | 25 00 | |
| | | |
| Net amount due from members..... | \$3,775 00 | |

CONTINGENT MORTUARY LIABILITIES.

| | | |
|--|------------|--|
| Losses resisted (number of claims, 1)..... | \$1,700 00 | |
| | | |
| Total contingent mortuary liabilities..... | \$1,700 00 | |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 2,216 | \$2,255,525 | 2,157 | \$2,205,650 |
| Policies or certificates issued, reinstated or increased during the year | 3,015 | 3,015,125 | 2,505 | 2,525,875 |
| | | | | |
| Total | 5,231 | \$5,270,650 | 4,662 | \$4,729,725 |
| Deduct decreased or ceased to be in force during the year | 1,507 | 1,086,725 | 1,330 | 1,039,200 |
| | | | | |
| Total policies or certificates in force December 31 (end of year)..... | 3,724 | \$4,183,925 | 3,332 | \$3,690,525 |
| Losses and claims unpaid December 31 (beginning of year) | 3 | \$3,300 | 3 | \$3,330 |
| Losses and claims incurred during the calendar year. | 18 | 20,075 | 16 | 16,475 |
| | | | | |
| Total | 21 | \$23,375 | 15 | \$15,175 |
| Losses and claims paid during the year..... | 17 | \$17,475 | 15 | \$15,175 |
| Policies or certificates terminated by death..... | 18 | 20,075 | 16 | 16,875 |
| Policies or certificates terminated by lapse..... | 1,489 | 1,066,550 | 1,315 | 1,022,225 |

ORDER OF FRONTIERSMEN.

President, F. C. Muller.

Secretary, W. J. Crisp.

Incorporated March 14, 1903.

Commenced business September 1, 1903.

Home office, Evansville, Ind.

BALANCE SHEET.

| | |
|--|------------|
| Amount of net ledger assets December 31st, of previous year..... | \$1,594 96 |
|--|------------|

INCOME DURING YEAR.

| | | |
|--|------------|------------|
| Gross amount of membership fees..... | \$671 00 | |
| Dues for expenses, per capita tax, etc..... | 554 70 | |
| Assessments | 4,313 19 | |
| Medical examiners' fees paid by applicant..... | 795 00 | |
| | <hr/> | |
| Total paid by members..... | \$6,333 89 | |
| Advances to agents repaid..... | 130 00 | |
| From all other sources..... | 600 00 | |
| | <hr/> | |
| Total income during the year..... | | 7,063 89 |
| | | <hr/> |
| Sum | | \$8,658 85 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|------------|----------|
| Losses and claims paid..... | \$2,000 00 | |
| | <hr/> | |
| Total paid to members..... | \$2,000 00 | |
| Commissions, fees and salaries paid or allowed to agents.. | 2,404 64 | |
| Salaries of officers..... | 1,449 81 | |
| Salaries and other compensation of office employes..... | 260 00 | |
| Medical examiners' fees | 795 00 | |
| Rent, advertising and printing..... | 523 80 | |
| All other items | 440 25 | |
| | <hr/> | |
| Total disbursements | | 7,873 50 |
| | | <hr/> |
| Balance | | \$785 35 |

LEDGER ASSETS.

| | | |
|-------------------------------|----------|----------|
| Agents' ledger balances | \$656 75 | |
| Cash in office | 128 60 | |
| | <hr/> | |
| Total net ledger assets | | \$785 35 |

*NON-LEDGER ASSETS.

| | | |
|---|----------|------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$600 00 | |
| | <hr/> | |
| Total non-ledger assets | | 600 00 |
| | | <hr/> |
| Gross assets | | \$1,385 35 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|----------|----------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$600 00 | |
| Total | | 600 00 |
| Total admitted assets..... | | \$785 35 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|----------|
| Losses resisted (number of claims, 1)..... | \$500 00 |
|--|----------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Business in Indiana. | |
|--|-------------------------|-----------|
| | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 311 | \$231,750 |
| Policies or certificates issued, reinstated or increased during the year.. | 427 | 444,500 |
| Total | 738 | \$676,250 |
| Deduct decreased or ceased to be in force during the year..... | 277 | 219,250 |
| Total policies or certificates in force December 31 (end of year.... | 461 | \$457,000 |
| Losses and claims incurred during the calendar year..... | 2 | \$2,000 |
| Total | 2 | \$2,000 |
| Losses and claims paid during the year..... | 2 | \$2,000 |
| Policies and certificates terminated by death..... | 2 | 2,000 |
| Policies and certificates terminated by lapse | 275 | 217,000 |

SUPREME TRIBE OF BEN HUR.

President, D. W. Gerard.

Secretary, F. L. Snyder.

Commenced business March 1, 1894.

Home office, Crawfordsville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$583,505 51

INCOME DURING YEAR.

| | | |
|---|--------------|----------------|
| Gross amount of membership fees | \$1,769 75 | |
| Dues for expenses, per capita tax, etc..... | 108,560 75 | |
| Assessments | 839,246 00 | |
| Medical examiners' fees paid by applicant | 473 00 | |
| | | |
| Total paid by members | \$950,049 50 | |
| Interest | 17,895 95 | |
| From all other sources | 6,418 06 | |
| | | |
| Total income during the year..... | | 974,363 51 |
| | | |
| Sum | | \$1,557,869 02 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|--------------|--------------|
| Losses and claims paid | \$715,475 00 | |
| | | |
| Total paid to members | \$715,475 00 | |
| Commissions, fees and salaries paid or allowed to agents... | 75,555 77 | |
| Salaries of officers | 14,832 96 | |
| Salaries and other compensation of office employees..... | 15,240 00 | |
| Medical examiners' fees | 5,399 64 | |
| All other items | 53,391 23 | |
| | | |
| Total disbursements | | 879,894 60 |
| | | |
| Balance | | \$677,974 42 |

LEDGER ASSETS.

| | | |
|---|-------------|--------------|
| Cost value of real estate in cash, exclusive of incumbrances as per Schedule C..... | \$10,497 45 | |
| Loans on mortgages (first liens) on real estate, as per Schedule A | 50,550 00 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 408,084 02 | |
| Cash deposits in banks on emergency or reserve fund account | 208,842 94 | |
| | | |
| Total net ledger assets..... | | \$677,974 42 |

NON-LEDGER ASSETS.

| | | |
|--|------------|--------------|
| Interest | \$4,831 70 | |
| Market value of real estate over cost and incumbrances, as per Schedule C..... | 2,000 00 | |
| Market value of bonds and stocks over cost, as per Schedule D..... | 9,690 47 | |
| Furniture, fixtures and safes..... | 3,000 00 | |
| | | |
| Total non-ledger assets..... | | 19,522 17 |
| | | |
| Gross assets | | \$697,496 59 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|------------------------------------|------------|--------------|
| Furniture, fixtures and safes..... | \$3,000 00 | |
| Total | | 3,000 00 |
| Total admitted assets..... | | \$694,496 59 |
| Balance | | \$694,496 59 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

| | |
|---|-------------|
| Mortuary assessments, not yet called for losses unadjusted..... | 70,000 00 |
| Total due from members..... | \$70,000 00 |
| Net amount due from members..... | 70,000 00 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses reported (number of claims, 58), \$69,150.00; losses resisted (num- ber of claims, 10), \$12,700.00..... | \$81,850 00 |
| All other contingent liabilities..... | 700 00 |
| Total contingent mortuary liabilities..... | \$82,550 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|---------------|-------------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (be- ginning of year)..... | 73,072 | \$91,462,225 | 18,700 | \$23,652,050 |
| Policies or certificates issued, reinstated or in- creased during the year..... | 16,195 | 19,445,500 | 3,177 | 3,637,850 |
| Total | 89,267 | \$110,907,725 | 21,877 | \$27,289,900 |
| Deduct decreased or ceased to be in force during the year | 9,703 | 12,243,725 | 1,717 | 2,099,900 |
| Total policies or certificates in force De- cember 31 (end of year)..... | 79,564 | \$98,664,000 | 20,160 | \$25,190,000 |
| Losses and claims unpaid December 31 (begin- ning of year)..... | 70 | \$94,050 | 11 | \$17,350 |
| Losses and claims incurred during the calendar year | 550 | 722,625 | 155 | 216,600 |
| Total | 620 | \$816,675 | 166 | \$233,950 |
| Losses and claims scaled down, compromised or paid during the year..... | 552 | \$733,725 | 151 | \$214,600 |
| Policies or certificates terminated by death..... | 596 | \$721,250 | 169 | \$216,600 |
| Policies or certificates terminated by lapse..... | 9,107 | \$11,521,250 | 1,548 | \$1,883,300 |
| Policies reduced by disability..... | | \$1,375 | | |

ABSTRACTS OF ANNUAL STATEMENTS
OF
FRATERNAL BENEFICIARY ASSOCIATIONS
OF OTHER STATES

**On File in the Office of the Auditor of State, Showing the Condition
of the Associations on December 31, 1904**

AMERICAN GUILD.

President, Charles T. O'Ferrall.

Secretary, S. Galeski.

Commenced business Feb. 12, 1890. Home office, No. 9 N. Tenth St., Richmond, Va.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$134,429 00

INCOME DURING YEAR.

| | | |
|-----------------------------------|--------------|--------------|
| Assessments | \$310,832 79 | |
| Total paid by members | \$310,832 79 | |
| Interest, rent | 1,115 40 | |
| From all other sources..... | 52,526 66 | |
| Total income during the year..... | | 364,474 85 |
| Sum | | \$498,903 85 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|--------------|
| Losses and claims paid..... | \$219,776 99 | |
| Total paid to members..... | \$219,776 99 | |
| Sick benefit loan account transferred from ledger to non- ledger assets | 15,473 05 | |
| Commissions, fees and salaries paid or allowed to agents.... | 71,785 87 | |
| Salaries of officers..... | 11,179 68 | |
| Salaries and other compensation of office employees..... | 7,279 75 | |
| Rent, taxes, advertising and printing..... | 3,896 47 | |
| All other items..... | 37,187 24 | |
| Total disbursements | | 366,579 05 |
| Balance | | \$132,324 80 |

LEDGER ASSETS.

| | | |
|---|------------|--------------|
| Cost value of real estate in cash, exclusive of incum- brances, as per Schedule C..... | \$2,479 00 | |
| Loans on mortgages (first liens) on real estate, as per Schedule A | 37,566 60 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 79,853 50 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 3,769 48 | |
| All other deposits..... | 8,655 48 | |
| Total net ledger assets..... | | \$132,324 80 |

NON-LEDGER ASSETS.

| | | |
|--|------------|--------------|
| Interest due, accrued..... | \$2,242 86 | |
| Sick benefits loaned against certificates at 6 per cent. in- terest | 26,246 22 | |
| Printing plant | 300 00 | |
| Market value of bonds and stocks over cost, as per Sched- ule D | 1,495 25 | |
| Total non-ledger assets..... | | 30,284 33 |
| Gross assets | | \$162,609 13 |

LIABILITIES.

| | |
|--------------------------------------|---------------------|
| Borrowed money | \$46,134 76 |
| Total actual liabilities..... | 46,134 76 |
| Balance | \$116,474 37 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

| | |
|---|-------------|
| December assessment, in course of collection..... | \$23,956 45 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses adjusted, not yet due (number of claims, 21), losses in process of adjustment (number of claims, 13)..... | \$25,955 30 |
|--|-------------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|------------------------|----------------------|---------------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 16,443 | \$16,868,500 00 | 146 | \$84,000 00 |
| Policies or certificates issued, reinstated or increased during the year..... | 14,084 | 13,128,000 00 | 7 | 3,500 00 |
| Total | 30,527 | \$29,996,500 00 | 153 | \$87,500 00 |
| Deduct decreased or ceased to be in force during the year | 6,203 | 6,167,500 00 | 26 | 16,200 00 |
| Total policies or certificates in force December 31 (end of year)..... | 24,324 | \$23,829,000 00 | 127 | \$71,300 00 |
| Losses and claims unpaid December 31 (beginning of year)..... | 44 | \$32,836 56 | .. | ..... |
| Losses and claims incurred during the calendar year | 625 | 219,494 40 | 4 | 156,438 00 |
| Total | 669 | \$252,330 96 | 4 | \$156,438 00 |
| Losses and claims paid during the year..... | 635 | \$226,375 66 | 4 | \$156,438 00 |
| Policies or certificates terminated by death..... | 213 | \$185,292 57 | 2 | \$1,549 38 |
| Policies or certificates terminated by lapse..... | 5,990 | \$5,982,207 43 | 24 | \$14,650 62 |

ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Commenced business October 19, 1894.

Home office, Caro, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$90,965 04

INCOME DURING YEAR.

| | | |
|--|---------------------|--|
| Gross amount of membership fees | \$24,280 66 | |
| Dues for expenses, per capita tax, etc..... | 18,778 55 | |
| Assessments | 161,232 79 | |
| Medical examiners' fees paid by applicant..... | 2,121 34 | |
| Other payments by members..... | 2,557 95 | |
| Total paid by members..... | \$208,971 29 | |
| Interest | 1,524 05 | |
| From all other sources..... | 2,303 31 | |
| Total income during the year..... | 212,798 65 | |
| Sum | \$308,763 69 | |

DISBURSEMENTS DURING YEAR.

| | | |
|--|---------------------|--|
| Losses and claims paid..... | \$140,375 00 | |
| Payments returned to applicants and paid on temporary disability | 11,489 05 | |
| Total paid to members..... | \$151,814 05 | |
| Commissions, fees and salaries paid or allowed to agents... | 6,758 90 | |
| Salaries of managers and agents not paid by commissions.. | 12,796 25 | |
| Salaries and other compensation of officers..... | 4,506 20 | |
| Salaries and other compensation of office employees..... | 5,470 57 | |
| Medical examiners' fees..... | 2,121 34 | |
| Rent, taxes, advertising and printing..... | 2,447 32 | |
| All other items | 15,884 83 | |
| Total disbursements | 201,799 46 | |
| Balance | \$101,964 23 | |

LEDGER ASSETS.

| | | |
|--|---------------------|--|
| Loans on mortgages (first liens) on real estate, as per Schedule A | \$33,670 00 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 15,650 00 | |
| Cash deposits in banks on emergency or reserve fund account | 52,644 23 | |
| Total net ledger assets..... | \$101,964 23 | |

NON-LEDGER ASSETS.

| | |
|---|----------|
| Interest due | \$978 47 |
| Market value of bonds and stocks over cost, as per Schedule D | 1,171 87 |

| | | |
|--|-----------|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | 3,576 84 | |
| Other items | 25,951 30 | |
| | <hr/> | |
| Total non-ledger assets..... | | 31,678 48 |
| | | <hr/> |
| Gross assets | | \$133,642 71 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$3,576 84 | |
| Depreciation from cost value of ledger assets to bring same to market value..... | 3,351 30 | |
| | <hr/> | |
| Total | | 6,928 14 |
| | | <hr/> |
| Total admitted assets..... | | \$126,714 57 |

LIABILITIES.

| | | |
|---|-------------|--------------|
| Losses due and unpaid (number of claims, 27)..... | \$22,100 00 | |
| | <hr/> | |
| Total actual liabilities..... | | 22,100 00 |
| | | <hr/> |
| Balance | | \$104,614 57 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|---|-------------|
| Losses reported (number of claims, 27), losses resisted (number of claims, 1)..... | \$22,600 00 |
|---|-------------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|--------------|-------------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (be- ginning of year)..... | 33,598 | \$29,218,250 | 1,610 | \$1,376,250 |
| Policies or certificates issued, reinstated or in- creased during the year..... | 8,475 | 7,351,000 | 768 | 666,250 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 42,073 | \$36,569,250 | 2,378 | \$2,042,500 |
| Deduct decreased or ceased to be in force during the year | 2,032 | 1,905,000 | 168 | 146,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force Decem- ber 31 (end of year)..... | 40,041 | \$34,764,250 | 2,210 | \$1,896,000 |
| Losses and claims unpaid December 31 (beginning of year) | 16 | \$13,220 | .... | ..... |
| Losses and claims incurred during the calendar year | 183 | 150,755 | 13 | 11,910 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 199 | \$163,975 | 13 | \$11,910 |
| Losses and claims paid during the year..... | 171 | \$140,375 | 12 | \$10,910 |
| Policies or certificates terminated by death..... | 183 | \$150,755 | 13 | \$11,910 |
| Policies or certificates terminated by lapse..... | 1,849 | \$1,654,250 | 155 | \$134,500 |

BROTHERHOOD OF AMERICAN YEOMEN.

President, J. E. Paul.

Secretary, W. E. Dary.

Commenced business February 25, 1897.

Home office, Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$283,022 08

INCOME DURING YEAR.

| | | |
|--|--------------|--------------|
| Gross amount of membership fees..... | \$15,305 94 | |
| Dues for expenses, per capita tax, etc..... | 128,578 34 | |
| Assessments | 489,479 91 | |
| Medical examiners' fees paid by applicant..... | 2,509 35 | |
| Total paid by members | \$635,873 54 | |
| Interest | 13,799 44 | |
| From all other sources | 6,630 54 | |
| Total income during the year..... | | 656,303 52 |
| Sum | | \$939,325 60 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|--------------|
| Losses and claims paid | \$400,067 56 | |
| Payments returned to applicants or members..... | 161 48 | |
| Total paid to members..... | \$400,229 04 | |
| Commissions, fees and salaries paid or allowed to agents.. | 60,384 97 | |
| Salaries of managers and agents not paid by commissions.. | 23,424 15 | |
| Salaries and other compensation of officers..... | 14,478 79 | |
| Salaries and other compensation of office employes..... | 12,176 56 | |
| Medical examiners' fees | 11,295 39 | |
| Rent, advertising and printing..... | 9,043 50 | |
| All other items | 26,505 03 | |
| Total disbursements | | 557,538 43 |
| Balance | | \$381,787 17 |

LEDGER ASSETS.

| | | |
|--|------------|--------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$877 74 | |
| Loans on mortgages (first liens) on real estate, as per Schedule A | 341,278 00 | |
| Agents' ledger balances | 2,834 14 | |
| Cash deposits in banks on emergency or reserve fund account | 36,797 29 | |
| Total net ledger assets | | \$381,787 17 |

NON-LEDGER ASSETS.

| | | |
|-------------------------------|------------|--------------|
| Interest due | \$7,852 54 | |
| Total non-ledger assets | | 7,852 54 |
| Gross assets | | \$389,639 71 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Personal or agents' ledger balances, not secured..... | \$2,834 14 | |
| Total | | 2,834 14 |
| Total admitted assets | | \$386,805 57 |

LIABILITIES.

| | | |
|--|------------|--------------|
| Losses due and unpaid (number of claims, 3)..... | \$4,500 00 | |
| Total actual liabilities | | 4,500 00 |
| Balance | | \$382,305 57 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, called and not yet due..... | \$36,000 00 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|---|-------------|
| Losses in process of adjustment (number of claims, 35)..... | \$53,000 00 |
| Losses resisted (number of claims, 6)..... | 13,000 00 |
| Total contingent mortuary liabilities | \$66,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 39,019 | \$60,352,000 00 | 662 | \$1,080,500 |
| Policies or certificates issued, reinstated or increased during the year..... | 12,364 | 18,261,000 00 | 160 | 198,500 |
| Total | 51,383 | \$78,613,000 00 | 822 | \$1,279,000 |
| Deduct decreased or ceased to be in force during the year | 5,210 | 8,060,000 00 | 118 | 178,000 |
| Total policies or certificates in force December 31 (end of year) | 46,173 | \$70,553,000 00 | 704 | \$1,101,000 |
| Losses and claims unpaid December 31 (beginning of year) | 22 | \$35,000 00 | ... | ..... |
| Losses and claims incurred during the calendar year | 277 | 421,000 00 | 7 | \$14,000 |
| Total | 299 | \$456,000 00 | 7 | \$14,000 |
| Losses and claims paid during the year..... | 258 | \$394,536 58 | 7 | \$14,000 |
| Policies or certificates terminated by death..... | 256 | 389,000 00 | 7 | 14,000 |
| Policies or certificates terminated by lapse..... | 4,954 | 7,671,000 00 | 111 | 164,000 |

CATHOLIC BENEVOLENT LEGION.

President, R. B. Tippet.

Secretary, John D. Carroll.

Incorporated September, 1881.

Commenced business October 12, 1881.

Home office, Brooklyn, N. Y.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$128,165 91

INCOME DURING YEAR.

| | | |
|---|----------------|----------------|
| Dues for expenses, per capita tax, etc..... | \$19,411 80 | |
| Assessments | 1,165,903 60 | |
| Total paid by members | \$1,185,315 40 | |
| Interest | 7,233 23 | |
| From all other sources | 6,078 76 | |
| Total income during the year..... | | 1,198,627 39 |
| Sum | | \$1,326,793 30 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|----------------|--------------|
| Losses and claims paid..... | \$1,259,931 53 | |
| Disability claims | 30,401 18 | |
| Total paid to members..... | \$1,290,332 71 | |
| Salaries of officers | 9,012 27 | |
| Salaries and other compensation of office employes..... | 6,733 75 | |
| Rent, advertising and printing..... | 2,949 45 | |
| All other items | 8,689 07 | |
| Total disbursements | | 1,317,717 25 |
| Balance | | \$9,076 05 |

LEDGER ASSETS.

Total net ledger assets \$9,076 05

NON-LEDGER ASSETS.

| | |
|-------------------------------|--------------|
| Total non-ledger assets | 116,198 38 |
| Gross assets | \$125,275 03 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|--------------|
| Mortuary assessments, called and not yet due..... | \$120,000 00 |
| Total due from members | \$245,275 53 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|---|--------------|
| Losses adjusted, not yet due (number of claims, 36)..... | \$75,066 06 |
| Losses reported (number of claims, 35), losses resisted (number of claims, 4) | 62,000 00 |
| Total contingent mortuary liabilities..... | \$137,066 06 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------|-------------------------|----------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 35,935 | \$53,798,500 00 | 790 | \$1,138,750 00 |
| Policies or certificates issued, reinstated or in- creased during the year..... | 396 | 272,000 00 | 1 | 1,000 00 |
| Total | 36,331 | \$54,070,500 00 | 791 | \$1,139,750 00 |
| Deduct decreased or ceased to be in force during the year | 14,085 | 22,748,250 00 | 328 | 516,500 00 |
| Total policies or certificates in force De- cember 31 (end of year)..... | 22,246 | \$31,322,250 00 | 463 | \$623,250 00 |
| Losses and claims unpaid December 31 (be- ginning of year) | 134 | \$222,500 00 | 1 | \$1,000 00 |
| Losses and claims incurred during the calendar year | 672 | 1,180,750 00 | 11 | 17,500 00 |
| Total | 806 | \$1,403,250 00 | 12 | \$18,500 00 |
| Losses and claims paid during the year..... | 731 | \$1,259,931 53 | 10 | \$15,478 70 |
| Policies or certificates terminated by death.... | 672 | 1,180,750 00 | 11 | 17,500 00 |
| Policies or certificates terminated by lapse.... | 13,413 | 21,557,500 00 | 317 | 499,000 00 |

CATHOLIC KNIGHTS OF AMERICA.

President, F. Gaudin.

Secretary, A. Matie.

Commenced business May, 1877.

Home office, Temple Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$702,532 74

INCOME DURING YEAR.

| | | |
|--|--------------|----------------|
| Gross amount of membership fees..... | \$331 00 | |
| Dues for expenses, per capita tax, etc..... | 41,181 31 | |
| Assessments | 899,482 62 | |
| Medical examiners' fees paid by applicant..... | 232 75 | |
| Total paid by members | \$941,227 73 | |
| Interest, rent | 25,084 21 | |
| From all other sources | 6,044 61 | |
| Total income during the year..... | | 972,356 55 |
| Sum | | \$1,674,889 29 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|--------------|
| Losses and claims paid..... | \$929,260 12 | |
| Salaries and other compensation of officers..... | 11,363 72 | |
| Medical examiners' fees | 473 80 | |
| Rent, advertising and printing..... | 5,443 73 | |
| All other items | 14,409 88 | |
| Total disbursements | | 960,941 25 |
| Balance | | \$713,948 04 |

LEDGER ASSETS.

| | | |
|--|-------------|--------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$20,000 00 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 632,247 77 | |
| Cash deposits in banks on emergency or reserve fund account | 61,700 27 | |
| Total net ledger assets | | \$713,948 04 |

NON-LEDGER ASSETS.

| | | |
|---|------------|--------------|
| Interest | \$2,506 03 | |
| Market value of bonds and stocks over cost, as per Schedule D | 11,839 73 | |
| Other items | 24,438 00 | |
| Total non-ledger assets | | 38,783 76 |
| Gross assets | | \$752,731 80 |

DEDUCT ASSETS NOT ADMITTED.

| | |
|------------------------------------|--------------|
| Total | 5,833 35 |
| Total admitted assets | \$746,898 45 |

LIABILITIES.

| | |
|--|--------------------|
| Losses due and unpaid (number of claims, 21)..... | \$27,179 12 |
| Total actual liabilities | 27,179 12 |
| Balance | \$719,719 33 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|--|--------------------|
| Mortuary assessments, due and unpaid..... | \$22,604 65 |
| Net amount due from members | 1,833 35 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|---|--------------------|
| All other contingent liabilities | \$27,179 12 |
|---|--------------------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------|-------------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 23,286 | \$33,670,500 00 | 2,172 | \$3,104,500 |
| Policies or certificates issued, reinstated or in- creased during the year..... | 352 | 285,500 00 | 26 | 19,650 |
| Total | 23,638 | \$33,955,000 00 | 2,198 | \$3,124,150 |
| Deduct decreased or ceased to be in force dur- ing the year | 4,979 | 8,004,920 00 | 680 | 1,078,058 |
| Total policies or certificates in force De- cember 31 (end of year)..... | 18,659 | \$25,951,080 00 | 1,360 | \$2,046,092 |
| Losses and claims unpaid December 31 (begin- ning of year) | 90 | \$142,179 80 | 5 | \$7,000 |
| Losses and claims incurred during the calendar year | 489 | 814,259 44 | 31 | 60,000 |
| Total | 579 | \$956,439 24 | 36 | \$67,000 |
| Losses and claims paid during the year..... | 558 | \$929,260 12 | 36 | \$67,000 |
| Policies or certificates terminated by death..... | 579 | 956,439 24 | 31 | 60,000 |
| Policies or certificates terminated by lapse..... | 4,490 | 7,190,670 56 | 649 | 1,018,058 |

CATHOLIC ORDER OF FORESTERS.

President, Thomas H. Cannon.

Secretary, T. F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$561,962 75

INCOME DURING YEAR.

| | | |
|-----------------------------------|----------------|----------------|
| Assessments | \$1,302,570 02 | |
| Interest | 20,922 91 | |
| From all other sources | 26,514 90 | |
| Total income during the year..... | | 1,350,007 83 |
| Sum | | \$1,911,970 58 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|--------------|
| Losses and claims paid..... | \$996,840 00 | |
| Commissions, fees and salaries paid or allowed to agents.. | 10,609 80 | |
| Salaries and other compensation of officers..... | 8,440 70 | |
| Salaries and other compensation of office employees..... | 15,708 31 | |
| Rent, advertising and printing..... | 5,713 39 | |
| All other items | 60,358 06 | |
| Total disbursements | | 1,097,670 26 |
| Balance | | \$814,300 32 |

LEDGER ASSETS.

| | | |
|---|--------------|--------------|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | \$743,932 99 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 65,367 33 | |
| All other deposits | 5,000 00 | |
| Total net ledger assets | | \$814,300 32 |

LIABILITIES.

| | | |
|-------------------------------------|--------------|--------------|
| Losses reported, not adjusted | \$123,593 33 | |
| Total actual liabilities | | 123,593 33 |
| Balance | | \$690,706 99 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, due and unpaid..... | \$38,884 37 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--------------------------------------|--------------|
| Losses in process of adjustment..... | \$123,593 33 |
|--------------------------------------|--------------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|------------------|-------------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 112,608 | \$120,274,400 00 | 1,669 | \$1,751,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 10,547 | 10,646,500 00 | 52 | 55,000 |
| Total | 123,155 | \$130,920,900 00 | 1,721 | \$1,806,000 |
| Deduct decreased or ceased to be in force dur- ing the year | 8,889 | 10,356,400 00 | 80 | 83,000 |
| Total policies or certificates in force De- cember 31 (end of year)..... | 114,266 | \$120,564,500 00 | 1,641 | \$1,723,000 |
| Losses and claims unpaid December 31 (begin- ning of year)..... | 95 | \$104,833 33 | .... | ..... |
| Losses and claims incurred during the calendar year | 942 | 1,016,450 00 | 14 | \$13,000 |
| Total | 1,037 | \$1,121,283 33 | 14 | \$13,000 |
| Losses and claims paid during the year..... | 925 | \$996,840 00 | 12 | \$11,000 |
| Policies or certificates terminated by death.... | 942 | 1,016,450 00 | 14 | 13,000 |
| Policies or certificates terminated by lapse.... | 7,947 | 9,339,950 00 | 66 | 700 00 |
| Saved by compromise ..... | ..... | \$850 00 | .... | ..... |

COURT OF HONOR.

President, A. L. Hereford.

Secretary, W. E. Robinson.

Commenced business July 23, 1895.

Home office, Springfield, Ill.

BALANCE SHEET.

| | |
|--|--------------|
| Amount of net ledger assets December 31st, of previous year..... | \$162,892 63 |
|--|--------------|

INCOME DURING YEAR.

| | |
|---|--------------|
| Dues for expenses, per capita tax, etc..... | \$122,750 18 |
| Assessments | 623,274 48 |
| <hr/> | |
| Total paid by members | \$746,024 66 |
| Interest | 5,200 87 |
| From all other sources | 11,843 25 |
| <hr/> | |
| Total income during the year..... | 763,068 78 |
| <hr/> | |
| Sum | \$925,961 41 |

DISBURSEMENTS DURING YEAR.

| | |
|--|--------------|
| Losses and claims paid..... | \$622,453 52 |
| Payments returned to applicants or members..... | 25 50 |
| <hr/> | |
| Total paid to members..... | \$622,479 02 |
| Commissions, fees and salaries paid or allowed to agents.. | 54,003 44 |
| Salaries and other compensation of officers..... | 18,340 88 |
| Salaries and other compensation of office employes..... | 14,186 88 |
| Medical examiners' fees | 239 50 |
| Rent, taxes, advertising and printing..... | 5,086 06 |
| All other items | 35,437 76 |
| <hr/> | |
| Total disbursements | 749,773 54 |
| <hr/> | |
| Balance | \$176,187 87 |

LEDGER ASSETS.

| | |
|--|--------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$26,659 09 |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 147,121 22 |
| Cash deposits in banks on emergency or reserve fund account | 2,407 56 |
| <hr/> | |
| Total net ledger assets | \$176,187 87 |

NON-LEDGER ASSETS.

| | |
|-------------------------------|--------------|
| Interest due | \$2,912 08 |
| Other items | 5,000 00 |
| <hr/> | |
| Total non-ledger assets | 7,912 08 |
| <hr/> | |
| Gross assets | \$184,099 95 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$5,000 00 | |
| Bonds | 2,809 84 | |
| Total | | 7,809 84 |
| Total admitted assets | | \$176,290 11 |

LIABILITIES.

| | | |
|--|----------|--------------|
| Losses due and unpaid (number of claims, 3)..... | \$800 00 | |
| All other (not including contingent mortuary)..... | 195 00 | |
| Total actual liabilities | | 995 00 |
| Balance | | \$175,295 11 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, called and not yet due..... | \$53,324 70 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|--------------|
| Losses adjusted, not yet due (number of claims, 57); losses in process of adjustment (number of claims, 44)..... | \$147,973 06 |
| Losses resisted | 22,600 00 |
| Total contingent mortuary liabilities | \$170,573 06 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|------------------|----------------------|----------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 67,020 | \$95,527,750 00 | 4,997 | \$6,825,000 00 |
| Policies or certificates issued, reinstated or increased during the year..... | 9,487 | 8,647,500 00 | 776 | 662,000 00 |
| Total | 76,507 | \$104,175,250 00 | 5,773 | \$7,487,000 00 |
| Deduct decreased or ceased to be in force during the year | 8,142 | 8,958,500 00 | 585 | 610,875 00 |
| Total policies or certificates in force December 31 (end of year) | 68,365 | \$95,216,750 00 | 5,188 | \$6,876,125 00 |
| Losses and claims unpaid December 31 (beginning of year)..... | 73 | \$102,000 00 | 7 | \$7,050 00 |
| Losses and claims incurred during the calendar year | 506 | 704,660 58 | 30 | 38,610 58 |
| Total | 579 | \$806,660 58 | 37 | \$45,660 58 |
| Losses and claims paid during the year..... | 455 | \$635,287 50 | 29 | \$35,237 50 |
| Policies or certificates terminated by death.. | 499 | 700,910 58 | 28 | 37,110 58 |
| Policies or certificates terminated by lapse.. | 7,643 | 8,257,589 42 | 557 | 573,764 42 |

SUPREME LODGE KNIGHTS OF PYTHIAS, ENDOW- MENT RANK.

President, C. F. S. Neal.

Secretary, C. L. Hardy.

Commenced business November, 1877.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$700,525 95

INCOME DURING YEAR.

| | | |
|--|----------------|----------------|
| Gross amount of membership fees | \$11,942 50 | |
| Dues for expenses, per capita tax, etc | 200,862 64 | |
| Assessments | 1,807,764 67 | |
| | <hr/> | |
| Total paid by members..... | \$2,020,569 81 | |
| Interest and rent | 43,186 47 | |
| From all other sources | 132,496 87 | |
| | <hr/> | |
| Total income during the year..... | | 2,196,252 15 |
| | | <hr/> |
| Sum | | \$2,896,778 10 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|----------------|----------------|
| Losses and claims paid..... | \$1,494,635 18 | |
| Payments returned to applicants or members..... | 1,003 99 | |
| | <hr/> | |
| Total paid to members | \$1,495,639 17 | |
| Commissions, fees and salaries paid or allowed to agents.. | 171,233 20 | |
| Salaries of managers and agents not paid by commissions. | 11,942 50 | |
| Salaries of officers | 11,483 32 | |
| Salaries and other compensation of office employees..... | 18,344 09 | |
| Medical examiners' fees | 22,374 75 | |
| Rent, advertising and printing..... | 10,912 94 | |
| All other items | 138,013 35 | |
| | <hr/> | |
| Total disbursements | | 1,880,943 32 |
| | | <hr/> |
| Balance | | \$1,015,834 78 |

LEDGER ASSETS.

| | | |
|---|-------------|----------------|
| Book value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$21,800 00 | |
| Loans on mortgages (first liens) on real estate, as per Schedule A | 20,000 00 | |
| Loans secured by pledge of bonds, stocks or other marketable collateral, as per Schedule B..... | 400 00 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 594,968 57 | |
| Lexington hotel investment | 275,000 00 | |
| Due from Supreme Lodge..... | 2,996 10 | |
| Tenders outstanding not yet accepted in contested cases.. | 68 00 | |
| Cash in office | 102,187 53 | |
| | <hr/> | |
| Total net ledger assets | | \$1,017,418 20 |

NON-LEDGER ASSETS.

| | | |
|--|------------|----------------|
| Interest due | \$3,031 91 | |
| Rents due | 4,475 00 | |
| Due from organizer | 165 58 | |
| Advances to Lexington Company | 39,000 00 | |
| Furniture, fixtures and supplies | 4,220 88 | |
| Other items | 5,909 85 | |
| | | |
| Total non-ledger assets | | 56,803 22 |
| | | |
| Gross assets | | \$1,074,221 42 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$4,220 88 | |
| Personal or agents' ledger balances, not secured..... | 165 58 | |
| Depreciation from cost value of ledger assets to bring same to market value | 3,444 25 | |
| | | |
| Total | | 7,830 71 |
| | | |
| Total admitted assets | | \$1,066,390 71 |

LIABILITIES.

| | | |
|--|--------------|--------------|
| Losses, due and unpaid..... | \$155,000 00 | |
| Medical examiners' fees and collectors' commissions..... | 27,645 68 | |
| Advance assessments | 1,583 42 | |
| | | |
| Total actual liabilities | | 184,229 10 |
| | | |
| Balance | | \$882,161 61 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | | |
|---|------------|--|
| Mortuary assessments, due and unpaid..... | \$5,909 85 | |
| | | |
| Total due from members | \$295 49 | |
| | | |
| Net amount due from members..... | \$5,614 36 | |

CONTINGENT MORTUARY LIABILITIES.

| | | |
|--|--------------|--|
| Losses in process of adjustment..... | \$81,500 00 | |
| Losses reported, losses resisted | 73,500 00 | |
| | | |
| Total contingent mortuary liabilities..... | \$155,000 00 | |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|---------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 63,561 | \$105,736,000 | 2,883 | \$3,538,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 12,248 | 14,375,500 | 1,354 | 1,254,000 |
| | | | | |
| Total | 75,809 | \$120,111,500 | 4,237 | \$4,792,000 |

| | | | | |
|--|--------|---------------|-------|-------------|
| Deduct decreased or ceased to be in force during the year | 7,606 | 10,324,500 | 666 | 682,000 |
| Total policies or certificates in force December 31 (end of year)..... | 68,203 | \$109,787,000 | 3,571 | \$4,110,000 |
| Losses and claims unpaid December 31 (beginning of year) | 70 | \$136,000 | .... | ..... |
| Losses and claims incurred during the calendar year | 819 | 1,546,000 | 33 | \$19,000 |
| Total | 889 | \$1,682,000 | 30 | \$44,000 |
| Losses and claims paid during the year..... | 811 | \$1,527,000 | 3 | \$5,000 |
| Policies or certificates terminated by death..... | 819 | 1,546,000 | 33 | 49,000 |
| Policies or certificates terminated by lapse..... | 6,787 | 8,778,500 | 633 | 633,000 |

FRATERNAL AID ASSOCIATION.

President, H. E. Don Carlos.

Secretary, T. J. Edmond.

Commenced business October 14, 1890.

Home office, Lawrence, Kan.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$67,519 23

INCOME DURING YEAR.

| | | |
|--|--------------|--------------|
| Gross amount of membership fees..... | \$3,501 35 | |
| Dues for expenses, per capita tax, etc..... | 60,925 10 | |
| Assessments | 384,989 79 | |
| Medical examiners' fees paid by applicant..... | 8,778 00 | |
| | \$458,194 24 | |
| Total paid to members | \$458,194 24 | |
| Interest | 825 00 | |
| From all other sources..... | 1,405 96 | |
| | 400,425 20 | |
| Total income during year..... | | 400,425 20 |
| Sum | | \$527,944 43 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|--------------|
| Losses and claims paid..... | \$309,187 90 | |
| Payments returned to applicants or members..... | 98 15 | |
| | \$309,286 05 | |
| Total paid to members..... | \$309,286 05 | |
| Commissions, fees and salaries paid or allowed to agents.. | 41,136 59 | |
| Salaries and other compensation of officers..... | 8,549 32 | |
| Salaries and other compensation of office employees..... | 6,223 39 | |
| Medical examiners' fees..... | 8,778 00 | |
| Rent, advertising and printing..... | 3,040 65 | |
| All other items | 11,179 15 | |
| | 387,593 15 | |
| Total disbursements | | 387,593 15 |
| Balance | | \$140,351 33 |

LEDGER ASSETS.

| | | |
|---|--------------|--------------|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | \$89,801 10 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 50,550 23 | |
| | \$140,351 33 | |
| Total net ledger assets..... | | \$140,351 33 |

NON-LEDGER ASSETS.

| | | |
|------------------------------------|-----------|--------------|
| Interest due | \$241 67 | |
| Furniture, fixtures and safes..... | 4,000 00 | |
| Other items | 39,377 00 | |
| | 43,618 67 | |
| Total non-ledger assets..... | | 43,618 67 |
| Gross assets | | \$183,970 00 |

DEDUCT ASSETS NOT ADMITTED.

| | |
|---|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | 4,000 00 |
| Total admitted assets | \$179,970 00 |

LIABILITIES.

| | |
|---|--------------|
| Losses due and unpaid | \$2,225 00 |
| Advance assessments, bonus or dividend obligations..... | 25,200 00 |
| Total actual liabilities..... | 27,425 00 |
| Balance | \$152,545 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|-----------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 32,360 | \$43,086,500 00 | 653 | \$631,500 |
| Policies or certificates issued, reinstated or increased during the year..... | 5,852 | 5,941,500 00 | 338 | 260,000 |
| Total | 38,212 | \$49,028,000 00 | 991 | \$891,500 |
| Deduct decreased or ceased to be in force during the year | 19,086 | 10,510,000 00 | 285 | 244,000 |
| Total policies or certificates in force December 31 (end of year)..... | 29,026 | \$38,518,000 00 | 706 | \$647,500 |
| Losses and claims unpaid December 31 (beginning of year) | 23 | \$29,800 00 | 1 | \$1,000 |
| Losses and claims incurred during the calendar year | 240 | 306,812 90 | 5 | 6,225 |
| Total | 263 | \$336,612 90 | 6 | \$7,225 |
| Losses and claims paid during the year..... | 241 | \$309,187 90 | 5 | \$5,225 |
| Policies or certificates terminated by death..... | 22 | 27,425 00 | 5 | 6,225 |
| Policies or certificates terminated by lapse..... | 5,629 | 10,151,500 00 | 280 | 238,500 |

INDEPENDENT ORDER OF FORESTERS.

President, Oronhyatekha, M. D., S. C. R. Secretary, John A. McGillwray.

Incorporated July 23, 1881.

Commenced business July 1, 1881.

Home office, Toronto, Ontario.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$7,104,360 .x

INCOME DURING YEAR.

| | | |
|---|------------------------|--|
| Gross amount of membership fees..... | \$15,002 35 | |
| Dues for expenses, per capita tax, etc..... | 255,339 95 | |
| Assessments | 3,163,598 47 | |
| Change of policies..... | 2,883 94 | |
| Total paid by members | \$3,436,824 71 | |
| Interest | 261,632 79 | |
| From all other sources..... | 2,609 83 | |
| Total income during the year..... | 3,701,066 83 | |
| Sum | \$10,805,427 41 | |

DISBURSEMENTS DURING YEAR.

| | | |
|---|-----------------------|--|
| Losses and claims paid..... | \$2,151,307 74 | |
| Total paid to members..... | \$2,151,307 74 | |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 100,921 37 | |
| Salaries of managers and agents not paid by commissions. | 116,575 25 | |
| Salaries and other compensation of officers..... | 32,702 57 | |
| Salaries and other compensation of office employes..... | 84,858 47 | |
| Medical examiners' fees | 1,323 60 | |
| Rent, taxes, advertising and printing..... | 44,111 94 | |
| All other items | 147,031 74 | |
| Total disbursements | 2,678,832 68 | |
| Balance | \$8,126,594 72 | |

LEDGER ASSETS.

| | | |
|---|-----------------------|--|
| Book value of real estate (Schedule C) unincumbered.... | \$759,939 61 | |
| Book value of real estate on foreclosure..... | 84,115 85 | |
| Mortgage loans on real estate (Schedule A), first liens.... | 2,600,198 59 | |
| Book value of bonds (excluding interest) and stocks owned absolutely (Schedule D)..... | 2,976,824 17 | |
| Loans on I. O. F. policies..... | 1,400 00 | |
| I. O. F. funds invested by Union Trust Company..... | 1,472,837 27 | |
| Special bank deposit, France | 10,000 00 | |
| All other deposits..... | 221,279 24 | |
| Total | \$8,126,594 72 | |
| Temporary loan to general from mortuary..... | 296,587 75 | |
| Temporary loan to general from second funeral..... | 110,994 55 | |
| Total net ledger assets..... | \$8,534,177 03 | |

NON-LEDGER ASSETS.

| | | |
|--|--------------|----------------|
| Interest due | \$152,378 55 | |
| Rents due | 544 30 | |
| Due from subordinate courts for fees..... | 447 29 | |
| Due from high and subordinate courts for supplies..... | 21,257 36 | |
| Salable supplies on hand..... | 32,142 54 | |
| Furniture, fixtures, safes, supplies..... | 27,692 46 | |
| Other Items | 11,664 55 | |
| | | |
| Total non-ledger assets..... | | 246,127 06 |
| | | |
| Gross assets | | \$8,780,304 08 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|-------------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery, etc. | \$59,835 00 | |
| Due from high and subordinate courts for supplies..... | 21,257 36 | |
| | | |
| Total | | \$1,092 36 |
| | | |
| Total admitted assets..... | | \$8,699,211 72 |

LIABILITIES.

| | | |
|---------------------------------------|--------------|----------------|
| Losses and claims due and unpaid..... | \$354,082 41 | |
| Losses resisted | 180,444 04 | |
| Advance assessments | 7,141 31 | |
| All other liabilities..... | 407,582 30 | |
| | | |
| Total liabilities | | 949,250 06 |
| | | |
| Balance | | \$7,749,961 66 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|------------------|----------------------|---------------|
| | No. | Amt. | No. | Amt. |
| Policies in force December 31 (beginning of year) | 219,492 | \$238,124,000 00 | 3,728 | \$4,199,000 . |
| Policies or certificates issued, reinstated or increased during the year..... | 28,730 | 23,732,000 00 | 340 | 307,000 |
| | | | | |
| Total | 248,222 | \$261,856,000 00 | 4,068 | \$4,506,000 |
| Deduct decreased or ceased to be in force during the year..... | 22,346 | 18,960,000 00 | 710 | 775,000 |
| | | | | |
| Total policies or certificates in force December 31 (end of year)..... | 225,876 | \$242,896,000 00 | 3,358 | \$3,731,000 |
| Losses and claims unpaid December 31 (beginning of year) | 148 | \$154,893 32 | 3 | \$3,000 |
| Losses and claims incurred during the calendar year | 1,627 | 1,923,070 17 | 16 | 20,500 |
| | | | | |
| Total | 1,820 | \$2,077,963 49 | 19 | \$23,500 |
| Losses and claims scaled down, compromised or paid during the year..... | 1,662 | 1,896,519 45 | 17 | 21,500 |
| | | | | |
| Losses and claims unpaid December 31 (end of year) | 158 | \$181,444 04 | 2 | \$2,000 |

IMPROVED ORDER OF HEPTASOPHS.

President, M. G. Cohen.

Secretary, S. H. Tattersall.

Commenced business August 28, 1878.

Home office, Baltimore, Md.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$510,921 26

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|--|----------------|
| Gross amount of membership fees..... | \$10,600 00 |
| Assessments | 1,322,524 40 |
| Medical examiners' fees paid by applicant..... | 14,965 50 |
| Total paid by members..... | \$1,348,089 90 |
| Interest | 17,763 71 |
| From all other sources..... | 2,416 90 |

Total income during the year..... 1,368,270 51

Sum \$1,879,191 77

DISBURSEMENTS DURING YEAR.

| | |
|---|----------------|
| Losses and claims paid..... | \$1,165,464 98 |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 17,493 71 |
| Salaries of managers and agents not paid by commissions.. | 18,234 43 |
| Salaries and other compensation of officers..... | 27,607 43 |
| Salaries and other compensation of office employes..... | 6,583 00 |
| Medical examiners' fees, paid subordinate medical examiners; medical salaries or fees paid supreme or grand medical supervisors | 14,965 50 |
| Rent, taxes, advertising and printing..... | 4,684 46 |
| All other items | 25,447 32 |

Total disbursements 1,280,480 83

Balance \$598,710 94

LEDGER ASSETS.

| | |
|--|--------------|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | \$444,650 87 |
| Cash deposits in banks on emergency or reserve fund account | 52,934 49 |
| All other deposits | 101,125 58 |

Total net ledger assets..... \$598,710 94

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due..... \$111,446 14

CONTINGENT MORTUARY LIABILITIES.

| | |
|--------------------------------------|------------|
| Losses in process of adjustment..... | \$5,000 00 |
| Losses reported | 127,575 00 |

Total contingent mortuary liabilities..... \$132,575 00

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|-----------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 57,731 | \$88,812,000 00 | 81 | \$101,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 9,911 | 10,352,500 00 | .. | ..... |
| Total | 67,642 | \$99,164,500 00 | 81 | \$101,000 |
| Deduct decreased or ceased to be in force during the year | 5,343 | 6,371,500 00 | 18 | 20,000 |
| Total policies or certificates in force December 31 (end of year)..... | 62,299 | \$92,793,000 00 | 63 | \$81,000 |
| Losses and claims unpaid December 31 (beginning of year) | 79 | \$130,516 66 | .. | ..... |
| Losses and claims incurred during the calendar year | 701 | 1,167,523 32 | 1 | \$1,000 |
| Total | 780 | \$1,298,039 98 | 1 | \$1,000 |
| Losses and claims paid during the year..... | 702 | \$1,165,464 98 | 1 | \$1,000 |
| Policies and losses terminated by death..... | 701 | 1,226,000 00 | 1 | 1,000 |
| Policies and losses terminated by lapse..... | 4,642 | 5,145,500 00 | 17 | 19,000 |

NATIONAL COUNCIL KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. M. Wallace.

Commenced business February, 1892.

Home office, Topeka, Kan.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$422,431 81

INCOME DURING YEAR.

Gross amount paid by members to the association, without
deductions, as follows:

| | |
|---|------------|
| Gross amount of certificate..... | \$333 50 |
| Dues for expenses, per capita tax, etc..... | 135,297 47 |
| Assessments | 523,465 75 |
| All other payments by members..... | 78,242 28 |

| | |
|-----------------------------|--------------|
| Total paid by members..... | \$737,339 00 |
| Interest, rent | 21,802 93 |
| From all other sources..... | 815 81 |

Total income during the year..... 759,957 74

Sum \$1,182,389 55

DISBURSEMENTS DURING YEAR.

| | |
|---|--------------|
| Losses and claims paid..... | \$503,448 93 |
| Commissions, fees and salaries paid or allowed to agents.... | 67,580 29 |
| Salaries of officers..... | 13,660 00 |
| Salaries and other compensation of office employees..... | 10,687 50 |
| Medical examiners' fees, paid subordinate medical examiners; medical salaries or fees paid supreme or grand medical supervisors | 6,230 00 |
| Rent, advertising and printing..... | 7,645 49 |
| All other items..... | 29,209 88 |

Total disbursements \$638,461 59

Balance \$543,927 96

LEDGER ASSETS.

| | |
|---|-------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$66,289 15 |
| Loans on mortgages (first liens) on real estate, as per Schedule A | 127,140 00 |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 68,087 02 |
| Cash deposit in banks on emergency or reserve fund account | 104,117 06 |
| All other deposits..... | 178,294 73 |

Total net ledger assets..... \$543,927 96

NON-LEDGER ASSETS.

| | | |
|---|------------|--------------|
| Interest due and accrued..... | \$4,007 27 | |
| Market value of real estate over cost and incumbrances, as per schedule C..... | 18,710 85 | |
| Market value of bonds and stocks over cost, as per Sched- ule D | 152 00 | |
| | | <hr/> |
| Total non-ledger assets..... | | 22,870 12 |
| | | <hr/> |
| Gross assets | | \$566,798 08 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|--|-------------|
| Mortuary assessments due and unpaid..... | \$45,000 00 |
|--|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses in process of adjustment..... | \$5,422 59 |
| Losses reported | 22,440 08 |
| | <hr/> |
| Total contingent mortuary liabilities..... | \$27,862 67 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|--------------|-------------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (begin- ning of year) | 42,696 | \$54,458,000 | 339 | \$395,000 |
| Policies or certificates issued, reinstated or increased during the year | 13,878 | 15,233,000 | 174 | 161,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 56,574 | \$69,691,000 | 513 | \$556,500 |
| Deduct decreased or ceased to be in force during the year | 8,188 | 9,034,500 | 43 | 50,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force December 31 (end of year)..... | 48,386 | \$60,656,500 | 470 | \$506,000 |
| Losses and claims unpaid December 31 (beginning of year) | 20 | \$28,000 | ... | ..... |
| Losses and claims incurred during the calendar year.. | 418 | 528,000 | 4 | \$8,000 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 438 | \$556,000 | 4 | \$8,000 |
| Losses and claims paid during the year..... | 413 | \$528,500 | 3 | \$6,000 |
| Policies or certificates terminated by death..... | 418 | 528,000 | 4 | 8,000 |
| Policies or certificates terminated by lapse..... | 7,770 | 8,506,500 | 39 | 42,500 |

KNIGHTS OF COLUMBUS.

President, Edward L. Hearn.

Secretary, Daniel Colwell.

Incorporated March 29, 1882.

Commenced business February 2, 1882.

Home office, New Haven, Conn.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$1,022,638 31

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|--|-------------|
| Dues for expenses, per capita tax, etc..... | \$97,335 25 |
| Assessments | 469,721 79 |
| Medical examiners' fees paid by applicant..... | 2,092 50 |

| | |
|------------------------------|--------------|
| Total paid by members..... | \$569,149 54 |
| Interest, rent | 34,867 92 |
| From all other sources | 9,968 19 |

| | |
|-----------------------------------|------------|
| Total income during the year..... | 613,985 64 |
|-----------------------------------|------------|

| | |
|-----------|----------------|
| Sum | \$1,636,623 95 |
|-----------|----------------|

DISBURSEMENTS DURING YEAR.

| | |
|---|--------------|
| Losses and claims paid..... | \$283,994 27 |
| Payments returned to expelled members engaging in extra hazardous occupations | 1,332 75 |

| | |
|---|--------------|
| Total paid to members..... | \$285,327 02 |
| Salaries of managers and agents not paid by commissions.. | 15,997 95 |
| Salaries and other compensation of officers..... | 12,453 30 |
| Salaries and other compensation of office employees..... | 8,883 15 |
| Medical examiners' fees..... | 4,267 00 |
| Rent, advertising and printing..... | 3,448 93 |
| All other items..... | 62,720 36 |

| | |
|---------------------------|------------|
| Total disbursements | 393,097 71 |
|---------------------------|------------|

| | |
|---------------|----------------|
| Balance | \$1,243,526 24 |
|---------------|----------------|

LEDGER ASSETS.

| | |
|--|-------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$57,500 00 |
| Loans on mortgages (first liens) on real estate, as per Schedule A | 113,000 00 |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 829,518 58 |
| Cash in office | 250 00 |
| Cash deposits in banks on emergency or reserve fund account | 231,544 36 |
| All other deposits | 11,713 30 |

| | |
|------------------------------|----------------|
| Total net ledger assets..... | \$1,243,526 24 |
|------------------------------|----------------|

NON-LEDGER ASSETS.

| | | |
|---|------------|----------------|
| Interest accrued | \$9,182 16 | |
| Assets collected not turned over to supreme body..... | 37,953 59 | |
| Furniture, fixtures and safes, supplies, printed matter, stationery | 12,237 13 | |
| | | |
| Total non-ledger assets..... | | 59,372 88 |
| | | |
| Gross assets | | \$1,302,899 12 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$12,237 13 | |
| Depreciation from cost value of ledger assets to bring same to market value | 5,777 54 | |
| | | |
| Total | | 18,014 67 |
| | | |
| Total admitted assets..... | | \$1,284,884 45 |

LIABILITIES.

| | |
|----------------------------|----------------|
| Losses due and unpaid..... | 8,450 00 |
| | |
| Balance | \$1,276,434 45 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses adjusted, not yet due..... | \$25,000 00 |
| Losses resisted | 4,000 00 |
| | |
| Total contingent mortuary liabilities..... | \$29,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. No. | Amt. | Business in Indiana. No. | Amt. |
|--|------------------------|--------------|--------------------------------|-----------|
| Policies or certificates in force December 31 (beginning of year)..... | 37,702 | \$37,990,000 | 633 | \$633,000 |
| Policies or certificates issued, reinstated or increased during the year | 7,540 | 7,770,000 | 198 | 198,000 |
| | | | | |
| Total | 45,242 | \$45,760,000 | 831 | \$831,000 |
| Deduct decreased or ceased to be in force during the year | 1,928 | 1,939,000 | 64 | 54,000 |
| | | | | |
| Total policies or certificates in force December 31 (end of year)..... | 43,314 | \$43,821,000 | 777 | \$777,000 |
| Losses and claims unpaid December 31 (beginning of year) | 37 | \$37,450 | ... | ..... |
| Losses and claims incurred during the calendar year.. | 278 | 284,000 | 2 | \$2,000 |
| | | | | |
| Total | 315 | \$321,450 | 2 | \$2,000 |
| Losses and claims paid during the year..... | 278 | \$283,994 | 2 | \$2,000 |
| Policies or certificates terminated by death..... | 278 | 284,000 | 2 | 2,000 |
| Policies or certificates terminated by lapse..... | 1,650 | 1,655,000 | 52 | 52,000 |

KNIGHTS OF HONOR (SUPREME LODGE).

President, J. C. Sheppard.

Secretary, Noah M. Glvan.

Incorporated June 20, 1884.

Commenced business June 20, 1873.

Home office, 816 Olive St., St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31 of previous year..... \$81,896 45

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

Annual dues for expenses, per capita tax, etc..... \$78,728 00
Assessments 2,869,304 43

Total paid by members..... \$2,948,032 43
Interest 4,995 01
From all other sources..... 1,602 95

Total income during the year..... 2,954,630 39

Sum \$3,036,526 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid..... \$2,892,636 90
Commissions, fees and salaries paid or allowed to agents.. 28,404 70
Salaries and other compensation of officers..... 11,158 58
Salaries and other compensation of office employees..... 11,038 43
Medical examiners' fees, paid subordinate medical exam-
iners; medical salaries or fees paid supreme or grand
medical supervisors 2,500 00
Rent, taxes, advertising and printing..... 5,255 84
All other items 20,593 91

Total disbursements 2,971,588 36

Balance \$64,938 48

LEDGER ASSETS.

Cash in office..... \$1,752 20
All other deposits..... 63,186 28

Total net ledger assets..... \$64,938 48

NON-LEDGER ASSETS.

Interest due and accrued..... \$1,104 59
Furniture, fixtures and safes, supplies, printed matter, sta-
tionery 10,800 26
Other items 19,980 56

Total non-ledger assets..... 21,085 41

Gross assets..... \$86,023 89

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|-------------|-------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$10,800 26 | |
| Depreciation from cost value of ledger assets to bring same to market value, viz.: Judgment..... | 2,691 05 | |
| Total | | 13,491 31 |
| Total admitted assets..... | | \$72,532 58 |

LIABILITIES.

| | | |
|--|-------------|-------------|
| Losses, due and unpaid..... | \$25,671 45 | |
| Salaries, rents and office expenses due and accrued..... | 387 05 | |
| Total actual liabilities..... | | 26,058 50 |
| Balance | | \$46,474 08 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|--------------|
| Mortuary assessments, called and not yet due and due and unpaid.... | \$466,764 50 |
|---|--------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|--------------|
| Losses adjusted, not yet due..... | \$454,500 00 |
| Losses reported | 180,500 00 |
| Total contingent mortuary liabilities..... | \$635,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|--------------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 51,606 | \$87,286,500 00 | 1,786 | \$2,523,256 |
| Policies or certificates issued, reinstated or increased during the year..... | 3,481 | 326,000,000 00 | 308 | 206,600 |
| Total | 55,087 | \$9,054,650,000 00 | 2,093 | \$2,729,750 |
| Deduct decreased or ceased to be in force during the year | 5,912 | 821,250,000 00 | 437 | 380,500 |
| Total policies or certificates in force December 31 (end of year)..... | 49,175 | \$8,233,400,000 00 | 1,656 | \$2,349,250 |
| Losses and claims unpaid December 31 (beginning of year) | 254 | \$46,338,335 00 | 6 | \$8,000 |
| Losses and claims incurred during the calendar year | 1,676 | 308,992,500 00 | 46 | 77,500 |
| Total | 1,930 | \$355,330,835 00 | 52 | \$85,500 |
| Losses and claims paid during the year..... | 1,572 | \$289,263,636 90 | 41 | \$68,500 |
| Policies and certificates terminated by death.. | 1,676 | 308,992,500 00 | 46 | 77,500 |
| Policies and certificates terminated by lapse.. | 4,236 | 511,200,000 00 | 391 | 303,000 |

SUPREME TENT, KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Commenced business September, 1883.

Home office, Port Huron, Mich.

BALANCE SHEET.

Amount net ledger assets December 31st, of previous year..... \$3,256,156 29

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|---|--------------|
| Gross amount of membership fees..... | \$25,140 29 |
| Dues for expenses, per capita tax, etc..... | 3,132 20 |
| Assessments | 4,512,183 75 |

| | |
|-----------------------------|----------------|
| Total paid by members | \$4,540,456 24 |
| Interest | 109,775 02 |
| From all other sources..... | 425 00 |

| | |
|-----------------------------------|--------------|
| Total income during the year..... | 4,650,656 26 |
|-----------------------------------|--------------|

| | |
|-----------|----------------|
| Sum | \$7,906,812 55 |
|-----------|----------------|

DISBURSEMENTS DURING YEAR.

| | |
|---|----------------|
| Losses and claims paid..... | \$3,470,966 33 |
| Payments returned to applicants or members..... | 2,074 22 |

| | |
|--|----------------|
| Total paid to members..... | \$3,473,040 55 |
| Commissions, fees and salaries paid or allowed to agents.. | 107,430 94 |
| Paid to Great Camp organizations..... | 147,352 73 |
| Salaries of officers..... | 22,233 34 |
| Salaries and other compensation of office employees..... | 42,351 30 |

| | |
|---|------------|
| Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors | 4,004 46 |
| Taxes, advertising and printing..... | 10,377 47 |
| All other items | 142,296 08 |

| | |
|---------------------------|--------------|
| Total disbursements | 3,949,086 87 |
|---------------------------|--------------|

| | |
|---------------|----------------|
| Balance | \$3,957,725 68 |
|---------------|----------------|

LEDGER ASSETS.

| | |
|--|-------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$87,707 72 |
|--|-------------|

| | |
|--|--------------|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 3,389,269 83 |
|--|--------------|

| | |
|-------------------------------|-----------|
| Agents' ledger balances | 54,552 56 |
|-------------------------------|-----------|

| | |
|----------------------|----------|
| Cash in office | 1,003 44 |
|----------------------|----------|

| | |
|---|------------|
| Cash deposits in banks on emergency or reserve fund account | 425,192 13 |
|---|------------|

| | |
|------------------------------|----------------|
| Total net ledger assets..... | \$3,957,725 68 |
|------------------------------|----------------|

NON-LEDGER ASSETS.

| | | |
|-------------------------------|-------------|----------------|
| Interest due and accrued..... | \$46,653 74 | |
| Rents due and accrued | 190 00 | |
| | | <hr/> |
| Total non-ledger assets | | 46,843 74 |
| | | <hr/> |
| Gross assets | | \$4,004,569 42 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|----------------|
| Personal or agents' ledger balances, not secured..... | \$54,552 56 | |
| | | <hr/> |
| Total | | 54,552 56 |
| | | <hr/> |
| Total admitted assets | | \$3,950,016 86 |

LIABILITIES.

| | | |
|--|-------------|----------------|
| Salaries, rents and office expenses due and accrued..... | \$30,258 78 | |
| | | <hr/> |
| Total actual liabilities..... | | 30,258 78 |
| | | <hr/> |
| Balance | | \$3,919,758 08 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | | |
|--|--------------|--------------|
| Mortuary assessments due and unpaid..... | \$348,973 50 | |
| Other assessments due and unpaid..... | 10,062 77 | |
| | | <hr/> |
| Total due from members..... | | \$359,056 27 |

CONTINGENT MORTUARY LIABILITIES.

| | | |
|--|--------------|--------------|
| Losses reported, losses resisted..... | \$227,287 57 | |
| Deferred payments on sick and accident claims..... | 4,627 00 | |
| All other contingent liabilities | 96,882 92 | |
| | | <hr/> |
| Total contingent mortuary liabilities | | \$328,797 49 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|------------------|-------------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31, 1904 | 341,304 | \$430,306,800 00 | 19,697 | \$21,549,500 |
| Policies or certificates written during the year 1904 | 50,369 | 51,236,750 00 | 2,173 | 2,092,750 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 391,673 | \$481,543,500 00 | 21,870 | \$23,642,250 |
| Deduct number and amount which have ceased to be in force during 1904..... | 69,297 | 71,692,075 84 | 4,871 | 3,786,946 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force De- cember 31, 1904 | 322,376 | \$409,851,474 16 | 16,999 | \$19,855,304 |
| Losses and claims on policies or certificates unpaid December 31, 1904..... | 327 | \$440,895 57 | 13 | \$14,000 |
| Losses and claims on policies or certificates incurred during 1904 | 2,265 | 3,122,710 58 | 123 | 162,600 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 2,592 | \$3,563,606 15 | 136 | \$176,600 |
| Losses and claims on policies or certificates paid during 1904 | 2,426 | \$3,336,318 58 | 128 | \$169,100 |
| Policies or certificates terminated by death during 1904 | 2,265 | 3,122,710 58 | 123 | 162,600 |

LADIES OF THE MACCABEES OF THE WORLD.

President, Lillian M. Hollister.

Secretary, Bina M. West.

Commenced business October, 1892.

Home office, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$972,389 24

INCOME DURING YEAR.

| | | |
|---|----------------|----------------|
| Gross amount of membership fees..... | \$16,625 00 | |
| Dues for expenses, per capita tax, etc..... | 15,280 60 | |
| Assessments | 1,130,234 94 | |
| Total paid by members | \$1,162,140 54 | |
| Interest | 26,497 58 | |
| From all other sources..... | 1 05 | |
| Total income during the year..... | | 1,188,639 17 |
| Sum | | \$2,161,028 41 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|--------------|----------------|
| Losses and claims paid | \$670,545 70 | |
| Payments returned to applicants or members..... | 5,377 76 | |
| Total paid to members | \$675,923 46 | |
| Commissions, fees and salaries paid or allowed to agents.. | 89,285 61 | |
| Transfers to Great Hives..... | 35,735 35 | |
| Salaries of officers | 12,583 36 | |
| Salaries and other compensation of office employes..... | 25,821 86 | |
| Rent, advertising and printing..... | 11,689 75 | |
| Miscellaneous | 115,298 23 | |
| Total disbursements | | 966,337 62 |
| Balance | | \$1,194,690 79 |

LEDGER ASSETS.

| | | |
|--|--------------|----------------|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | \$887,036 21 | |
| Cash in office | 13,123 03 | |
| Cash deposits in bank on emergency fund account..... | 145,015 40 | |
| All other deposits | 149,516 15 | |
| Total net ledger assets | | \$1,194,690 79 |

NON-LEDGER ASSETS.

| | | |
|---|-------------|----------------|
| Interest | \$10,632 53 | |
| Furniture, fixtures and safes, supplies, printed matter, stationery | 28,889 34 | |
| Other items | 7,500 00 | |
| Total non-ledger assets | | 47,021 87 |
| Gross assets | | \$1,241,712 66 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$28,889 34 | |
| Total | | 28,889 34 |
| Total admitted assets | | \$1,212,823 32 |

LIABILITIES.

| | | |
|--|-----------|----------------|
| Losses due and unpaid..... | \$645 00 | |
| Salaries, rents and office expenses due and accrued..... | 27,708 04 | |
| All other (not including contingent mortuary)..... | 3,127 87 | |
| Total actual liabilities | | 31,480 91 |
| Balance | | \$1,181,342 41 |

CONTINGENT MORTUARY LIABILITIES.

| | | |
|--|--------------|--|
| Losses in process of adjustment..... | \$104,569 50 | |
| Losses resisted | 11,500 00 | |
| All other contingent liabilities | 12,786 24 | |
| Total contingent mortuary liabilities..... | \$128,855 74 | |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|------------------|----------------------|----------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 112,251 | \$92,449,485 78 | 5,243 | \$3,836,000 00 |
| Policies or certificates issued, reinstated or increased during the year | 24,898 | 16,425,000 00 | 1,244 | 723,000 00 |
| Total | 137,149 | \$108,874,485 78 | 6,487 | \$4,559,000 00 |
| Deduct decreased or ceased to be in force during the year | 13,735 | 10,305,994 44 | 718 | 475,557 69 |
| Total policies or certificates in force December 31 (end of year)..... | 123,414 | \$98,568,491 34 | 5,769 | \$4,083,442 31 |
| Losses and claims unpaid December 31 (beginning of year) | 100 | \$95,065 66 | 5 | \$4,000 00 |
| Losses and claims incurred during the calendar year | 933 | 729,172 74 | 40 | 30,826 92 |
| Total | 1,033 | \$824,238 40 | 45 | \$34,826 92 |
| Losses and claims scaled down, compromised or paid during the year..... | 904 | 707,523 90 | 43 | 32,026 92 |
| Policies or certificates terminated by death | 818 | 711,586 50 | 686 | 30,050 00 |
| Policies or certificates terminated by lapse | 12,917 | 9,594,407 94 | 686 | 445,507 69 |

LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, James Walsh.

Incorporated November 7, 1896.

Commenced Business November 7, 1896.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$22,993 88

INCOME DURING YEAR.

| | | |
|---|---------------------|--|
| Gross amount of certificate fees..... | \$1,524 45 | |
| Dues for expenses, per capita tax, etc..... | 296,137 89 | |
| Total paid by members..... | \$297,662 34 | |
| Interest | 1,754 36 | |
| Temporary loan | 10,000 00 | |
| From all other sources | 44,065 87 | |
| Total income during the year..... | 353,482 57 | |
| Sum | \$376,476 45 | |

DISBURSEMENTS DURING YEAR.

| | | |
|--|---------------------|--|
| Losses and claims paid | \$225,208 66 | |
| Payments returned to applicants or members..... | 491 78 | |
| Total paid to members | \$225,700 44 | |
| Commissions, fees and salaries paid or allowed to agents.. | 24,065 58 | |
| Salaries of managers and agents not paid by commissions.. | 8,574 47 | |
| Salaries of officers, other compensation of officers..... | 15,171 32 | |
| Salaries and other compensation of office employes..... | 7,793 97 | |
| Rent, advertising and printing..... | 8,188 62 | |
| Miscellaneous | 49,767 68 | |
| Total disbursements | 339,262 08 | |
| Balance | \$37,214 37 | |

LEDGER ASSETS.

| | | |
|--|--------------------|--|
| Loans on mortgages (first liens) on real estate, as per schedule A | \$1,000 00 | |
| Cost value of bonds and stocks owned absolutely, as per schedule D | 12,000 00 | |
| Cash deposits in banks on emergency or reserve fund account | 16,041 42 | |
| All other deposits..... | 8,172 95 | |
| Total net ledger assets..... | \$37,214 37 | |

NON-LEDGER ASSETS.

| | | |
|---|-----------|-------------|
| Interest accrued | \$240 00 | |
| Cash due from officers Fraternal Army of Loyal Americans | 30,000 00 | |
| Furniture, fixtures and safes, supplies, printed matter, stationery | 3,500 00 | |
| Other items | 3,112 00 | |
| | | |
| Total non-ledger assets | | 36,852 00 |
| | | |
| Gross assets | | \$74,066 37 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|-------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$3,500 00 | |
| | | |
| Total | | 3,500 00 |
| | | |
| Total admitted assets | | \$70,566 37 |

LIABILITIES.

| | | |
|--|------------|-------------|
| Salaries, rents and office expenses due and accrued..... | \$2,276 26 | |
| Borrowed money | 10,000 00 | |
| | | |
| Total actual liabilities | | 12,276 26 |
| | | |
| Balance | | \$58,290 11 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, called and not yet due..... | \$23,276 44 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses adjusted, not yet due..... | \$42,908 97 |
| Losses reported | 21,382 86 |
| | |
| Total contingent mortuary liabilities..... | \$64,291 83 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year | 15,835 | \$21,371,741 70 | 180 | \$220,450 |
| Policies or certificates issued, reinstated or increased during the year | 25,233 | 30,697,500 00 | 263 | 241,500 |
| | | | | |
| Total | 41,068 | \$52,069,241 70 | 443 | \$461,950 |
| Deduct decreased or ceased to be in force during the year | 14,568 | 17,340,075 00 | 185 | 136,000 |
| | | | | |
| Total policies or certificates in force December 31 (end of year) | 26,500 | \$34,729,166 70 | 258 | \$325,950 |
| | | | | |
| Losses and claims unpaid December 31 (beginning of year) | 22 | \$27,450 00 | ... | ..... |
| Losses and claims incurred during the calendar year | 345 | 353,508 33 | 1 | \$2,000 |
| | | | | |
| Total | 367 | \$380,958 33 | 1 | \$2,000 |
| Losses and claims scaled down or paid during the year | 290 | \$316,666 50 | 1 | \$2,000 |
| Policies or certificates terminated by death..... | 274 | \$347,500 00 | 1 | \$2,000 |
| Policies or certificates terminated by lapse..... | 14,294 | \$16,992,575 00 | 184 | \$134,000 |

MODERN AMERICAN FRATERNAL ORDER.

President, William B. Wright.

Secretary, George M. Le Crone.

Commenced business February 25, 1897.

Home office, Effingham, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$37,828 08

INCOME DURING YEAR.

| | | |
|--|-------------|--------------|
| Gross amount of membership fees | \$351 50 | |
| Dues for expenses, per capita tax, etc..... | 13 50 | |
| Assessments | 74,847 94 | |
| Medical examiners' fees paid by applicant..... | 2,941 00 | |
| | | |
| Total paid by members..... | \$78,153 94 | |
| Interest | 957 47 | |
| From all other sources..... | 601 70 | |
| | | |
| Total income during the year..... | | 79,713 11 |
| | | |
| Sum | | \$117,541 19 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|-------------|-------------|
| Losses and claims paid | \$47,619 65 | |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 15,610 22 | |
| Salaries and other compensation of officers..... | 3,370 00 | |
| Salaries and other compensation of office employes..... | 3,388 00 | |
| Medical examiners' fees, paid subordinate medical examin- ers, medical salaries or fees paid supreme or grand medical supervisors | 3,673 50 | |
| Rent, taxes, advertising and printing..... | 1,592 07 | |
| Miscellaneous | 3,411 61 | |
| | | |
| Total disbursements | | 78,665 05 |
| | | |
| Balance | | \$38,876 14 |

LEDGER ASSETS.

| | | |
|---|-------------|-------------|
| Loans on mortgages (first liens) on real estate, as per sched- ule A | \$24,437 11 | |
| Cost value of bonds and stocks owned absolutely, as per schedule D | 4,500 00 | |
| Cash in office | 577 47 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 9,361 56 | |
| | | |
| Total net ledger assets | | \$38,876 14 |

NON-LEDGER ASSETS.

| | | |
|------------------------------|----------|-------------|
| Interest due | \$915 23 | |
| | | |
| Total non-ledger assets..... | | \$915 23 |
| | | |
| Gross assets | | \$39,791 37 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses reported | \$4,518 60 |
| Total contingent mortuary liabilities..... | \$35,272 77 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|-------------|-------------------------|----------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 6,003 | \$5,969,726 | 1,055 | \$931,575 00 |
| Policies or certificates issued, reinstated or increased during the year..... | 2,941 | 2,436,500 | 694 | 460,500 00 |
| Total | 8,944 | \$8,406,226 | 1,749 | \$1,392,075 00 |
| Deduct decreased or ceased to be in force during the year | 1,777 | 1,536,767 | 464 | 338,600 00 |
| Total policies or certificates in force December 31 (end of year) | 7,167 | \$6,869,459 | 1,285 | \$1,053,475 00 |
| Losses and claims unpaid December 31 (beginning of year) | 1 | \$500 | .... | ..... |
| Losses and claims incurred during the calendar year | 52 | 51,750 | 14 | \$13,100 00 |
| Total | 53 | \$52,250 | 14 | \$13,100 00 |
| Losses and claims paid during the year..... | 48 | 47,750 | 12 | 10,758 75 |
| Policies or certificates terminated by death..... | 52 | \$51,750 | 14 | \$13,100 00 |
| Policies or certificates terminated by lapse | 1,725 | \$1,485,017 | 450 | \$325,500 00 |

MODERN WOODMEN OF AMERICA.

President, A. R. Talbott.

Secretary, C. W. Hawes.

Commenced business January 2, 1883.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,831,959 12

INCOME DURING YEAR.

| | |
|---|----------------|
| Gross amount paid by members to the association, without deductions, as follows: | |
| Dues for expenses, per capita tax, etc..... | \$682,746 00 |
| Assessments | 6,297,557 05 |
| Total paid by members..... | \$6,980,303 05 |
| Interest, rent | 26,997 17 |
| From all other sources..... | 102,931 71 |
| Total income during the year..... | \$7,110,231 93 |
| Sum | \$8,942,191 05 |

DISBURSEMENTS DURING YEAR.

| | |
|--|----------------|
| Death claims, permanent disability claims..... | \$6,688,996 85 |
| Payments returned to applicants or members..... | 3,684 60 |
| Total paid to members..... | \$6,692,681 45 |
| Commissions, fees and salaries paid or allowed to agents.. | 260,406 71 |
| Head officers' traveling expenses..... | 13,397 97 |
| Salaries of officers, other compensation of officers..... | 40,504 96 |
| Salaries and other compensation of office employees..... | 152,264 01 |
| Medical examiners' fees paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors | 12,600 00 |
| Rent, taxes, advertising and printing..... | 41,987 45 |
| All other items..... | 290,870 43 |
| Total disbursements | \$7,504,712 98 |
| Balance | \$1,437,478 07 |

LEDGER ASSETS.

| | |
|---|----------------|
| Cost value of real estate in cash, exclusive of incum- brances, as per Schedule C..... | \$264,930 98 |
| Furniture | 70,536 69 |
| Library | 4,429 05 |
| Cash deposits in banks on emergency or reserve fund ac- count | 1,097,561 35 |
| Total net ledger assets..... | \$1,437,478 07 |

NON-LEDGER ASSETS.

| | |
|------------------------|------------|
| Interest accrued | \$8,960 92 |
| Rents accrued | 90 00 |

| | | |
|--|-----------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | 93,676 42 | |
| Other items | 4,429 05 | |
| | <hr/> | |
| Total non-ledger assets..... | | 107,156 39 |
| | | <hr/> |
| Gross assets | | \$1,544,634 46 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|-------------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, sta- tionery | \$98,105 47 | |
| | <hr/> | |
| Total | | 98,105 47 |
| | | <hr/> |
| Total admitted assets..... | | \$1,446,528 99 |

LIABILITIES.

| | | |
|--|-------------|----------------|
| Losses, due and unpaid..... | \$70,661 90 | |
| Salaries, rents and office expenses due and accrued..... | 28,076 72 | |
| | <hr/> | |
| Total actual liabilities..... | | 98,738 62 |
| | | <hr/> |
| Balance | | \$1,349,790 37 |

CONTINGENT MORTUARY ASSETS.

| | |
|--|--------------|
| Mortuary assessments called and not yet due, mortuary assessments due and unpaid..... | \$325,000 00 |
|--|--------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|--------------|
| Losses reported | \$598,000 00 |
| | <hr/> |
| Total contingent mortuary liabilities..... | \$598,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|--------------------|-------------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 660,151 | \$1,149,305,500 00 | 24,917 | \$39,630,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 61,074 | 80,992,000 00 | 3,706 | 4,450,000 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 721,225 | \$1,230,297,500 00 | 28,623 | \$44,080,000 |
| Deduct decreased or ceased to be in force during the year..... | 60,273 | 93,619,000 00 | 2,567 | 3,469,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force December 31 (end of year)..... | 660,952 | \$1,136,678,500 00 | 26,056 | \$40,610,500 |
| Losses and claims unpaid December 31 (be- ginning of year)..... | 414 | \$729,128 55 | 13 | \$20,000 |
| Losses and claims incurred during the cal- endar year | 3,734 | 6,732,000 00 | 150 | 248,000 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 4,148 | \$7,461,128 55 | 163 | \$268,000 |
| Losses and claims dropped, compromised or paid during the year..... | 3,766 | \$6,792,406 65 | 151 | \$247,000 |
| Policies or certificates terminated by death | 3,734 | \$6,732,000 00 | 150 | \$248,000 |
| Policies or certificates terminated by lapse | 56,539 | \$86,887,000 00 | 2,417 | \$3,221,500 |

NATIONAL UNION.

President, William Briggs.

Secretary, J. W. Myers.

Commenced business June, 1881.

Home office, Toledo, Ohio.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$353,274 81

INCOME DURING YEAR.

| | |
|---|-----------------------|
| Gross amount paid by members to the association, without deductions, as follows: | |
| Gross amount of membership fees..... | \$5,911 65 |
| Dues for expenses, per capita tax, etc..... | 63,323 83 |
| Assessments | 2,038,286 31 |
| Total paid by members..... | \$2,167,521 79 |
| Interest | 4,905 47 |
| From all other sources..... | 361 99 |
| Total income during the year..... | 2,172,789 25 |
| Sum | \$2,526,064 06 |

DISBURSEMENTS DURING YEAR.

| | |
|---|---------------------|
| Losses and claims paid..... | \$2,034,050 00 |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 38,056 91 |
| Salaries of officers..... | 15,425 00 |
| Salaries and other compensation of office employes..... | 12,589 00 |
| Rent, taxes, advertising and printing..... | 8,563 26 |
| Miscellaneous | 62,531 74 |
| Total disbursements | 2,161,215 91 |
| Balance | \$364,848 15 |

LEDGER ASSETS.

| | |
|---|---------------------|
| Cost value of real estate in cash, exclusive of incum- brances, as per Schedule C..... | \$49,453 65 |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 150,000 00 |
| Cash in office..... | 165,394 50 |
| Total net ledger assets..... | \$364,848 15 |

NON-LEDGER ASSETS.

| | |
|--|---------------------|
| Interest accrued | \$2,656 24 |
| Market value of bonds and stocks over cost, as per Sched- ule D | 8,178 75 |
| Total non-ledger assets | 10,834 99 |
| Gross assets | \$375,683 14 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

Mortuary assessments called and not yet due..... \$171,000 00

CONTINGENT MORTUARY LIABILITIES.

Losses reported \$171,000 00

Total contingent mortuary liabilities..... \$171,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|---------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 67,521 | \$152,116,000 | 2,037 | \$4,668,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 5,464 | 528 | 89 | 132,000 |
| Total | 72,985 | \$159,644 | 2,126 | \$4,800 |
| Deduct decreased or ceased to be in force during the year | 7,613 | 14,097 | 108 | 383 |
| Total policies or certificates in force December 31 (end of year)..... | 65,372 | \$145,547 | 1,958 | \$4,417,000 |
| Losses and claims unpaid December 31 (beginning of year) | 70 | \$171,000 | 1 | \$1,000 |
| Losses and claims incurred during the calendar year | 792 | 2,048,000 | 26 | 66,000 |
| Total | 862 | \$2,219,000 | 27 | \$67,000 |
| Losses and claims paid during the year..... | 799 | \$2,048,000 | 24 | \$61,000 |
| Policies or certificates terminated by death..... | 792 | \$2,048,000 | 26 | \$66,000 |
| Policies or certificates terminated by lapse..... | 6,821 | \$12,049,000 | 142 | \$317,000 |

NATIONAL BENEVOLENT SOCIETY.

President, G. R. Collins.

Secretary, F. E. Lott.

Incorporated November 14, 1894.

Commenced business November 16, 1894.

Home Office, Kansas City, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$25,199 19

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|--|-------------|
| Gross amount of membership fees..... | \$49,892 06 |
| Medical examiners' fees paid by applicant..... | 487 50 |

| | |
|-----------------------------|-------------|
| Total paid by members..... | \$50,379 55 |
| Interest, rent | 185 09 |
| From all other sources..... | 4,406 09 |

| | |
|-----------------------------------|-----------|
| Total income during the year..... | 54,970 73 |
|-----------------------------------|-----------|

| | |
|-----------|-------------|
| Sum | \$80,169 92 |
|-----------|-------------|

DISBURSEMENTS DURING YEAR.

| | |
|---|-------------|
| Losses and claims paid..... | \$40,233 11 |
| Payments returned to applicants or members..... | 146 85 |

| | |
|--|-------------|
| Total paid to members..... | \$40,379 96 |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 229 84 |
| Salaries of managers and agents not paid by commissions.. | 2,895 37 |
| Salaries of officers..... | 1,920 00 |
| Salaries and other compensation of office employees..... | 2,944 99 |
| Medical examiners' fees, paid subordinate medical examiners and medical salaries or fees paid supreme or grand medical supervisors | 185 95 |
| Rent, advertising and printing..... | 2,218 27 |
| Miscellaneous | 4,145 62 |

| | |
|---------------------------|-----------|
| Total disbursements | 54,920 00 |
|---------------------------|-----------|

| | |
|---------------|-------------|
| Balance | \$25,249 92 |
|---------------|-------------|

LEDGER ASSETS.

| | |
|---|------------|
| Book value of real estate, unincumbered..... | \$1,710 00 |
| Agents' or personal debit balances, bills receivable..... | 18,132 22 |
| Cash in office..... | 129 24 |
| Cash deposited in banks..... | \$5,384 77 |
| Less agents' credit balances..... | 106 81 |
| | 5,278 46 |

| | |
|-------------|-------------|
| Total | \$25,249 92 |
|-------------|-------------|

NON-LEDGER ASSETS.

| | | |
|--|------------|-------------|
| Furniture, fixtures and safes, supplies..... | \$1,775 77 | |
| Other Items | 205 43 | |
| | <hr/> | |
| Total non-ledger assets..... | | 1,981 20 |
| | | <hr/> |
| Gross assets | | \$27,231 12 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|------------|-------------|
| Furniture, fixtures, and safes, supplies, printed matter, stationery, etc..... | \$1,775 77 | |
| | 205 43 | |
| | <hr/> | |
| Total | \$1,981 20 | |
| | | <hr/> |
| Total admitted assets..... | | \$25,249 92 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. No. | Amt. | Business in Indiana. No. | Amt. |
|---|------------------------|--------------|--------------------------------|----------|
| Policies or certificates in force December 31 (beginning of year) | 6,270 | \$197,750 00 | .. | ..... |
| Policies or certificates issued, reinstated or increased during the year..... | 5,154 | 128,850 00 | 35 | \$875 00 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 11,424 | \$326,600 00 | 35 | \$875 00 |
| Deduct decreased or ceased to be in force during the year | 4,081 | 67,625 00 | .. | ..... |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force December 31 (end of year)..... | 7,043 | \$258,975 00 | 35 | \$875 00 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Losses and claims incurred during the calendar year... | 2,518 | \$40,233 11 | 5 | \$81 10 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 2,518 | \$40,233 11 | 5 | \$81 10 |
| Losses and claims paid during the year..... | 2,518 | \$40,233 11 | 5 | \$81 10 |
| Policies or certificates terminated by death..... | 45 | \$3,275 00 | .. | ..... |
| Policies or certificates terminated by lapse..... | 4,081 | \$67,625 00 | .. | ..... |

NORTH AMERICAN UNION.

President, Robert S. Hes.

Secretary, G. Laugherry.

Commenced business June 8, 1895.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$315,218 64

INCOME DURING YEAR.

Gross amount paid by members to the association,
without deductions, as follows:

| | |
|--|------------|
| Gross amount of membership fees..... | \$4,428 00 |
| Dues for expenses, per capita tax, etc..... | 43,281 66 |
| Assessments | 145,389 56 |
| Medical examiners' fees paid by applicant..... | 27 00 |

| | |
|-----------------------------|--------------|
| Total paid by members..... | \$193,126 22 |
| Interest | 12,095 87 |
| From all other sources..... | 34,145 29 |

Total income during the year..... 239,272 38

Sum \$554,491 02

DISBURSEMENTS DURING YEAR.

| | |
|--|-------------|
| Death claims, permanent disability claims..... | \$95,333 34 |
| Total paid to members..... | 16,368 37 |
| Salaries of managers and agents not paid by commissions | 5,449 30 |
| Salaries and other compensation of officers..... | 7,172 42 |
| Salaries and other compensation of office employes..... | 6,238 86 |
| Medical examiners' fees paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors | 3,910 05 |
| Rent, advertising and printing..... | 6,358 17 |
| Miscellaneous | 21,485 99 |

Total disbursements 162,316 50

Balance \$392,174 52

LEDGER ASSETS.

| | |
|---|-------------|
| Loans on mortgages (first liens) on real estate, as per Schedule A | \$25,600 00 |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 336,442 47 |
| Agents' ledger balances, bills receivable..... | 362,042 47 |
| Cash in office..... | 508 91 |
| Cash deposits in banks on emergency or reserve fund ac- count | 29,623 14 |

Total net ledger assets..... \$392,174 52

NON-LEDGER ASSETS.

| | | |
|------------------------------|------------|--------------|
| Interest | \$4,268 85 | |
| Other Items | 23,651 53 | |
| | <hr/> | |
| Total non-ledger assets..... | | 27,920 38 |
| | | <hr/> |
| Gross assets | | \$420,094 90 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Furniture, fixtures and safes, supplies, printer matter, stationery | \$5,789 15 | |
| Personal or agents' ledger balances, not secured..... | 5,884 86 | |
| Councils' debit balances..... | 11,977 52 | |
| | <hr/> | |
| Total | | 23,651 53 |
| | | <hr/> |
| Total admitted assets..... | | \$396,443 37 |

LIABILITIES.

| | | |
|--|------------|--------------|
| Salaries, rents and office expenses due and accrued..... | \$1,825 11 | |
| Borrowed money and interest accrued on same..... | 63,209 24 | |
| Councils' credit balances..... | 494 81 | |
| | <hr/> | |
| Total actual liabilities..... | | 65,529 16 |
| | | <hr/> |
| Balance | | \$330,914 12 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES.)

| | |
|----------------------------|-------------|
| Mortuary assessments | \$12,552 96 |
|----------------------------|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|------------|
| Losses in process of adjustment..... | \$5,000 00 |
| Losses resisted | 1,000 00 |
| | <hr/> |
| Total contingent mortuary liabilities..... | \$6,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|-----------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 10,463 | \$15,279,500 00 | 251 | \$291,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 3,798 | 4,273,000 00 | 82 | 58,000 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 14,261 | \$19,552,500 00 | 333 | \$349,000 |
| Deduct decreased or ceased to be in force during the year | 1,777 | 1,963,500 00 | 57 | 52,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force December 31 (end of year)..... | 12,484 | \$17,589,000 00 | 276 | \$296,500 |
| Losses and claims unpaid December 31 (beginning of year) | 4 1/2 | \$5,333 34 | .. | ..... |
| Losses and claims incurred during the calendar year | 72 | 96,000 00 | 2 | \$1,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 76 1/2 | \$101,333 34 | 2 | \$1,500 |
| Losses and claims paid during the year..... | 72 1/2 | \$95,333 34 | 2 | \$1,500 |
| Policies or certificates terminated by death..... | 70 | \$95,000 00 | 2 | \$1,500 |
| Policies or certificates terminated by total permanent disabilities | 2 | \$1,000 00 | .. | ..... |

SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkmann.

Secretary, G. Del. Vecchio.

Commenced business November, 1878.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$107,576 75

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|---|------------|
| Dues for expenses, per capita tax, etc..... | \$9,935 63 |
| Assessments | 104,011 37 |

| | |
|----------------------------|--------------|
| Total paid by members..... | \$113,947 00 |
|----------------------------|--------------|

| | |
|----------------|----------|
| Interest | 4,911 43 |
|----------------|----------|

| | |
|-----------------------------|----------|
| From all other sources..... | 1,559 40 |
|-----------------------------|----------|

| | |
|-----------------------------------|------------|
| Total income during the year..... | 120,417 83 |
|-----------------------------------|------------|

| | |
|-----------|--------------|
| Sum | \$227,994 58 |
|-----------|--------------|

DISBURSEMENTS DURING YEAR.

| | |
|-----------------------------|-------------|
| Losses and claims paid..... | \$75,243 77 |
|-----------------------------|-------------|

| | |
|--------------------------------------|--------|
| Assessments refunded to members..... | 690 20 |
|--------------------------------------|--------|

| | |
|----------------------------|-------------|
| Total paid to members..... | \$75,933 97 |
|----------------------------|-------------|

| | |
|--|----------|
| Salaries and other compensation of officers..... | 3,379 41 |
|--|----------|

| | |
|--|----------|
| Salaries and other compensation of office employees..... | 1,532 50 |
|--|----------|

| | |
|---|----------|
| Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors | 3,618 35 |
|---|----------|

| | |
|--|----------|
| Rent, taxes, advertising and printing..... | 3,185 32 |
|--|----------|

| | |
|---------------------|-----------|
| Miscellaneous | 10,677 01 |
|---------------------|-----------|

| | |
|---------------------------|-----------|
| Total disbursements | 98,326 56 |
|---------------------------|-----------|

| | |
|---------------|--------------|
| Balance | \$129,668 02 |
|---------------|--------------|

LEDGER ASSETS.

| | |
|--|------------|
| Cost value of real estate in cash, exclusive of incumbrances | \$1,794 44 |
|--|------------|

| | |
|--|------------|
| Loans on mortgages (first liens) on real estate..... | 110,500 00 |
|--|------------|

| | |
|---------------------|----------|
| Cash in office..... | 3,565 15 |
|---------------------|----------|

| | |
|-------------------------|-----------|
| All other deposits..... | 13,808 43 |
|-------------------------|-----------|

| | |
|------------------------------|--------------|
| Total net ledger assets..... | \$129,668 02 |
|------------------------------|--------------|

NON-LEDGER ASSETS.

| | |
|----------------------------|------------|
| Interest due, accrued..... | \$1,685 96 |
|----------------------------|------------|

| | |
|---|----------|
| Market value of real estate over cost and incumbrances..... | 1,905 56 |
|---|----------|

| | |
|------------------------------|----------|
| Total non-ledger assets..... | 3,591 52 |
|------------------------------|----------|

| | |
|--------------------|--------------|
| Gross assets | \$133,259 54 |
|--------------------|--------------|

LIABILITIES.

| | | |
|-------------------------------|----------|--------------|
| Losses, due and unpaid..... | \$431 91 | |
| Total actual liabilities..... | | 431 91 |
| Balance | | \$132,827 63 |

CONTINGENT MORTUARY ASSETS.

| | |
|--|------------|
| Mortuary assessments due and unpaid..... | \$7,773 00 |
|--|------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--------------------------------------|-------------|
| Losses in process of adjustment..... | \$15,841 98 |
|--------------------------------------|-------------|

EXHIBIT OF CERTIFICATES AND POLICIES.

| | Total Business. | | Business in | |
|---|-----------------|-------------|-------------|----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 7,963 | \$7,578,500 | 20 | \$18,750 |
| Policies or certificates issued, reinstated or increased during the year..... | 1,170 | 715,250 | 1 | 500 |
| Total | 9,133 | \$8,293,750 | 21 | \$19,250 |
| Deduct decreased or ceased to be in force during the year | 1,065 | 812,250 | 3 | 3,750 |
| Total policies or certificates in force December 31 (end of year)..... | 8,068 | \$7,481,500 | 18 | \$15,500 |
| Losses and claims unpaid December 31 (beginning of year) | 7 | \$10,000 | .. | ..... |
| Losses and claims incurred during the calendar year..... | 84 | 102,500 | .. | ..... |
| Total | 91 | \$112,500 | .. | ..... |
| Losses and claims paid during the year..... | 77 | 91,000 | .. | ..... |
| Policies or certificates terminated by death..... | 84 | \$112,500 | .. | ..... |
| Policies or certificates terminated by lapse..... | 981 | \$600,750 | .. | ..... |

ORDER OF PATRICIANS.

President, William C. Hicks.

Secretary, Frank K. Platt.

Incorporated October 5, 1896.

Commenced business October 7, 1896.

Home office, Benton Harbor, Mich.

BALANCE SHEET.

| | |
|--|------------|
| Amount of net ledger assets December 31st, of previous year..... | \$4,845 25 |
|--|------------|

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|--------------------------------------|------------|
| Gross amount of membership fees..... | \$5,880 78 |
| Assessments | 32,090 52 |
| All other payments by members..... | 5,498 27 |

| | |
|----------------------------|-------------|
| Total paid by members..... | \$43,469 57 |
|----------------------------|-------------|

| | |
|----------------|--------|
| Interest | 103 33 |
|----------------|--------|

| | |
|-----------------------------------|-------------|
| Total income during the year..... | \$43,572 90 |
|-----------------------------------|-------------|

| | |
|-----------|-------------|
| Sum | \$48,418 15 |
|-----------|-------------|

DISBURSEMENTS DURING YEAR.

| | |
|-----------------------------|-------------|
| Losses and claims paid..... | \$26,029 73 |
|-----------------------------|-------------|

| | |
|---|-------|
| Payments returned to applicants or members..... | 28 34 |
|---|-------|

| | |
|----------------------------|-------------|
| Total paid to members..... | \$26,058 07 |
|----------------------------|-------------|

| | |
|--|--------|
| Commissions, fees and salaries paid or allowed to agents.... | 186 72 |
|--|--------|

| | |
|---|----------|
| Salaries of managers and agents not paid by commissions.. | 8,024 10 |
|---|----------|

| | |
|---------------------------|----------|
| Salaries of officers..... | 2,159 77 |
|---------------------------|----------|

| | |
|--|----------|
| Salaries and other compensation of office employees..... | 1,452 92 |
|--|----------|

| | |
|---|-------|
| Medical examiners' fees, paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors | 77 00 |
|---|-------|

| | |
|-------------------------------------|----------|
| Rent, advertising and printing..... | 1,458 15 |
|-------------------------------------|----------|

| | |
|----------------------|----------|
| All other items..... | 5,004 91 |
|----------------------|----------|

| | |
|---------------------------|-----------|
| Total disbursements | 44,421 64 |
|---------------------------|-----------|

| | |
|---------------|------------|
| Balance | \$3,996 51 |
|---------------|------------|

LEDGER ASSETS.

| | |
|---|------------|
| Loans on mortgages (first liens) on real estate, as per Sched- ule A | \$1,100 00 |
|---|------------|

| | |
|---------------------|--------|
| Cash in office..... | 226 15 |
|---------------------|--------|

| | |
|--|----------|
| Cash deposits in banks on emergency or reserve fund ac- count | 2,670 36 |
|--|----------|

| | |
|------------------------------|------------|
| Total net ledger assets..... | \$3,996 51 |
|------------------------------|------------|

NON-LEDGER ASSETS.

| | |
|-------------------------------|---------|
| Interest due and accrued..... | \$99 00 |
|-------------------------------|---------|

| | |
|--|----------|
| Furniture, fixtures and safes, supplies, printed matter, sta- tionery | 1,300 00 |
|--|----------|

| | |
|------------------------------|----------|
| Total non-ledger assets..... | 1,399 00 |
|------------------------------|----------|

| | |
|--------------------|------------|
| Gross assets | \$5,395 51 |
|--------------------|------------|

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|-------------------|-------------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$1,300 00 | |
| Total | | 1,300 00 |
| Total admitted assets..... | | \$4,095 51 |

LIABILITIES.

| | | |
|---|-----------------|-------------------|
| Losses due and unpaid..... | \$300 00 | |
| Salaries, rents and office expenses due and accrued..... | 711 85 | |
| Total actual liabilities..... | | 1,011 85 |
| Balance | | \$3,083 66 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|--|-------------------|
| Mortuary assessments called and not yet due, mortuary assessments due and unpaid..... | \$7,350 00 |
|--|-------------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------------|
| Losses adjusted, not yet due, and losses in process of adjustment | \$5,095 27 |
| Losses reported | 1,775 00 |
| All other contingent liabilities..... | 300 00 |
| Total contingent mortuary liabilities..... | \$7,170 27 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|------------------------|-----------------------|-----------------------------|------------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 4,289 | \$4,420,150 00 | 361 | \$328,000 |
| Policies or certificates issued, reinstated or increased during the year..... | 729 | 514,900 00 | 377 | 277,700 |
| Total | 5,018 | \$4,935,050 00 | 738 | \$603,700 |
| Deduct decreased or ceased to be in force during the year | 1,839 | 1,889,200 00 | 287 | 221,700 |
| Total policies or certificates in force December 31 (end of year)..... | 3,179 | \$3,045,850 00 | 451 | \$382,000 |
| Losses and claims unpaid December 31 (beginning of year) | 16 | \$9,900 00 | 1 | \$400 |
| Losses and claims incurred during the calendar year | 26 | 21,350 00 | 4 | 4,000 |
| Total | 42 | \$31,250 00 | 5 | \$4,400 |
| Losses and claims paid during the year..... | 41 | 26,029 73 | 5 | 1,900 |
| Policies and certificates terminated by death..... | 26 | \$21,600 00 | 4 | \$4,000 |
| Policies and certificates terminated by lapse..... | 1,813 | \$1,867,600 00 | 283 | \$217,700 |

THE PATHFINDER.

President, D. H. Kimberley.

Secretary, G. R. McKay.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, Cleveland, Ohio.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$27,321 91

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | | |
|-----------------------------------|--------------|--------------|
| Assessments | \$125,698 42 | |
| Interest | 34 27 | |
| From all other sources..... | 1,306 19 | |
| | | |
| Total income during the year..... | | 127,038 88 |
| Sum | | \$154,360 79 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|-------------|-------------|
| Losses and claims paid..... | \$80,822 57 | |
| Payments returned to applicants or members..... | 179 15 | |
| | | |
| Total paid to members..... | \$81,001 72 | |
| Commissions, fees and salaries paid or allowed to agents.. | 37,924 14 | |
| Salaries of officers..... | 2,795 00 | |
| Salaries and other compensation of office employees..... | 7,101 80 | |
| Medical examiners' fees, paid subordinate medical examiners, medical salaries or fees paid supreme or grand medical supervisors | 923 70 | |
| Rent, advertising and printing..... | 2,628 07 | |
| All other items..... | 9,165 76 | |
| | | |
| Total disbursements | | 141,540 19 |
| Balance | | \$12,820 60 |

LEDGER ASSETS.

| | | |
|---|-----------|-------------|
| Cash in office..... | \$865 47 | |
| Cash deposits in banks on emergency or reserve fund account | 11,955 13 | |
| | | |
| Total net ledger assets..... | | \$12,820 60 |

NON-LEDGER ASSETS.

| | | |
|---|------------|-------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$5,000 00 | |
| Other items | 11,232 91 | |
| | | |
| Total non-ledger assets..... | | 16,232 91 |
| Gross assets | | \$29,053 51 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|-------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$5,000 00 | |
| Personal or agents' ledger balances, not secured..... | 232 91 | |
| | | |
| Total | | 5,232 91 |
| | | |
| Total admitted assets | | \$23,820 60 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, due and unpaid..... | \$11,000 00 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses reported, losses resisted | \$13,800 00 |
|--|-------------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|--------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 10,824 | \$11,715,040 | 4,441 | \$5,679,155 |
| Policies or certificates issued, reinstated or increased during the year..... | 8,302 | 8,345,405 | 3,739 | 3,021,730 |
| | | | | |
| Total | 19,126 | \$20,060,445 | 8,180 | \$8,700,885 |
| Deduct decreased or ceased to be in force during the year | 4,788 | 5,631,955 | 3,110 | 4,005,385 |
| | | | | |
| Total policies or certificates in force December 31 (end of year)..... | 14,338 | \$14,428,490 | 5,070 | \$4,695,500 |
| Losses and claims unpaid December 31 (beginning of year) | 24 | \$31,125 | 10 | \$9,925 |
| Losses and claims incurred during the calendar year | 59 | 66,800 | 16 | 18,850 |
| | | | | |
| Total | 83 | \$97,925 | 26 | \$28,775 |
| Losses and claims paid during the year..... | 72 | \$80,375 | 22 | \$21,180 |
| Policies or certificates terminated by death..... | 59 | 66,800 | 16 | 18,850 |
| Policies or certificates terminated by lapse..... | 4,730 | 5,567,205 | 2,094 | 3,986,535 |

PLATTDEUTSCHE GROT GILDE.

President, Christ Siemsen.

Secretary, L. E. Brandt.

Commenced business February, 1889.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$43,937 41

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|--|-----------|
| Gross amount of membership fees..... | \$887 50 |
| Dues for expenses, per capita tax, etc..... | 4,305 06 |
| Assessments | 40,376 88 |
| All other payments | 7,007 67 |
| Medical examiners' fees paid by applicant..... | 7,889 90 |

| | |
|------------------------------|-------------|
| Total paid by members | \$60,427 00 |
| Interest | 2,095 49 |
| From all other sources | 515 39 |

Total income during the year..... 63,077 88

Sum \$107,015 29

DISBURSEMENTS DURING YEAR.

| | |
|-------------------------------------|-------------|
| Losses and claims paid..... | \$47,348 00 |
| Salaries of officers | 1,847 75 |
| Rent, advertising and printing..... | 599 40 |
| All other items | 3,127 79 |

Total disbursements 52,922 94

Balance \$54,092 35

LEDGER ASSETS.

| | |
|--|-------------|
| Loans on mortgages (first liens) on real estate, as per schedule A | \$40,100 00 |
| Cash deposits in banks on emergency or reserve fund account | 2,004 00 |
| All other deposits | 11,988 35 |

Total net ledger assets \$54,092 35

NON-LEDGER ASSETS.

| | |
|---|----------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$850 00 |
| Other items | 4,332 00 |

Total non-ledger assets..... 5,182 00

Gross assets \$59,274 35

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|----------|-------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$850 00 | |
| Total | | 850 00 |
| Total admitted assets..... | | \$58,424 35 |

LIABILITIES.

| | | |
|--|----------|-------------|
| Losses, due and unpaid | \$500 00 | |
| Salaries, rents and office expenses due and accrued..... | 659 50 | |
| Total actual liabilities | | 1,159 50 |
| Balance | | \$57,264 85 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|------------|
| Mortuary assessments, called and not yet due..... | \$4,332 00 |
|---|------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--------------------------------------|----------|
| Losses in process of adjustment..... | \$500 00 |
|--------------------------------------|----------|

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|-------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 6,900 | \$3,450,000 | 377 | \$188,500 |
| Policies or certificates issued, reinstated or increased during the year..... | 448 | 224,000 | 14 | 7,000 |
| Total | 7,348 | \$3,674,000 | 391 | \$195,500 |
| Deduct decreased or ceased to be in force during the year | 498 | 249,000 | 24 | 12,000 |
| Total policies or certificates in force December 31 (end of year)..... | 6,850 | \$3,425,000 | 367 | \$183,500 |
| Losses and claims unpaid December 31 (beginning of year) | 3 | \$1,500 | ... | ..... |
| Losses and claims incurred during the calendar year.. | 74 | 37,000 | 2 | \$1,000 |
| Total | 77 | \$38,500 | 2 | \$1,000 |
| Losses and claims paid during the year..... | 76 | \$38,000 | 2 | \$1,000 |
| Policies or certificates terminated by death..... | 74 | 37,000 | 2 | 1,000 |
| Policies or certificates terminated by lapse..... | 424 | 212,000 | 22 | 11,000 |

PROTECTED HOME CIRCLE.

President, H. C. Hall.

Secretary, W. S. Palmer.

Commenced business August 7, 1886.

Home office, Sharon, Pa.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$726,719 39

INCOME DURING YEAR.

Gross amount paid by members to the association, without deductions, as follows:

| | |
|--|-------------|
| Gross amount of membership fees..... | \$27,124 84 |
| Dues for expenses, per capita tax, etc..... | 53,374 25 |
| Assessments | 519,934 03 |
| Medical examiners' fees paid by applicant..... | 4,186 00 |

| | |
|----------------------------|--------------|
| Total paid by members..... | \$604,619 12 |
|----------------------------|--------------|

| | |
|----------------------|-----------|
| Interest, rent | 26,009 44 |
|----------------------|-----------|

| | |
|-----------------------------|----------|
| From all other sources..... | 9,585 03 |
|-----------------------------|----------|

| | |
|-----------------------------------|------------|
| Total income during the year..... | 640,213 59 |
|-----------------------------------|------------|

| | |
|-----------|----------------|
| Sum | \$1,366,932 98 |
|-----------|----------------|

DISBURSEMENTS DURING YEAR.

| | |
|--|--------------|
| Death claims, permanent disability claims..... | \$472,900 00 |
|--|--------------|

| | |
|---|-----------|
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 71,786 82 |
|---|-----------|

| | |
|----------------------------|-----------|
| Salaries of officers | 16,783 35 |
|----------------------------|-----------|

| | |
|---|----------|
| Salaries and other compensation of office employes..... | 7,853 00 |
|---|----------|

| | |
|-------------------------------------|----------|
| Rent, advertising and printing..... | 3,360 87 |
|-------------------------------------|----------|

| | |
|-----------------------|-----------|
| All other items | 22,636 77 |
|-----------------------|-----------|

| | |
|---------------------------|------------|
| Total disbursements | 595,320 81 |
|---------------------------|------------|

| | |
|---------------|--------------|
| Balance | \$771,612 17 |
|---------------|--------------|

LEDGER ASSETS.

| | |
|--|-------------|
| Cost value of real estate, unincumbered..... | \$50,000 00 |
|--|-------------|

| | |
|---|------------|
| Mortgage loans on real estate, first liens..... | 236,610 49 |
|---|------------|

| | |
|--|-----------|
| Loans secured by pledge of bonds, stocks, or other col- lateral | 64,419 00 |
|--|-----------|

| | |
|---|------------|
| Cost value of bonds and stocks owned absolutely (Sched- ule D) | 239,475 00 |
|---|------------|

| | |
|-----------------------------|------------|
| Cash deposited in bank..... | 181,107 68 |
|-----------------------------|------------|

| | |
|------------------------------|--------------|
| Total net ledger assets..... | \$771,612 17 |
|------------------------------|--------------|

NON-LEDGER ASSETS.

| | |
|--------------------|------------|
| Interest due | \$9,000 51 |
|--------------------|------------|

| | |
|-----------------|----------|
| Rents due | 1,875 00 |
|-----------------|----------|

| | |
|--|----------|
| Furniture, fixtures and safes, supplies..... | 7,186 25 |
|--|----------|

| | |
|-------------------|-----------|
| Other items | 47,049 71 |
|-------------------|-----------|

| | |
|-------------------------------|-----------|
| Total non-ledger assets | 65,111 47 |
|-------------------------------|-----------|

| | |
|--------------------|--------------|
| Gross assets | \$836,723 64 |
|--------------------|--------------|

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|------------|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery, etc | \$7,186 25 | |
| Other items | 8,549 71 | |
| | <hr/> | |
| Total | | 15,735 96 |
| | | <hr/> |
| Total admitted assets | | \$820,987 68 |

LIABILITIES.

| | |
|---|--------------|
| Losses adjusted, not yet due, \$28,500; resisted, \$10,000..... | 38,500 00 |
| | <hr/> |
| Balance to protect contracts | \$782,487 68 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|--------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 54,561 | \$53,023,000 | 897 | \$779,000 |
| Policies or certificates issued, reinstated or increased during the year | 9,669 | 7,289,000 | 263 | 183,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 64,320 | \$60,312,000 | 1,160 | \$962,500 |
| Deduct decreased or ceased to be in force during the year | 8,584 | 6,889,500 | 59 | 41,000 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total policies or certificates in force December 31 (end of year)..... | 55,736 | \$53,422,500 | 1,101 | \$921,500 |
| Losses and claims unpaid December 31 (beginning of year) | 41 | \$38,500 | .... | ..... |
| Losses and claims incurred during the calendar year | 457 | 471,500 | 2 | \$1,500 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total | 498 | \$510,000 | 2 | \$1,500 |
| Losses and claims paid during the year..... | 461 | \$471,500 | 2 | \$1,500 |
| Policies or certificates terminated by death..... | 37 | 38,500 | 2 | 1,500 |
| Policies or certificates terminated by lapse..... | .... | ..... | 57 | 39,500 |

RED MEN'S FRATERNAL ACCIDENT ASSOCIATION.

President, Robert H. Krell.

Secretary, Robert Gowdy.

Commenced business August, 1887.

Home office, Westfield, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$10,480 84

INCOME DURING YEAR.

| | | |
|---|-------------|-------------|
| Gross amount of membership fees | \$5,847 00 | |
| Dues for expenses, per capita tax, etc..... | 8,419 45 | |
| Assessments | 14,494 20 | |
| | <hr/> | |
| Total paid by members..... | \$28,760 65 | |
| Interest | 221 38 | |
| | <hr/> | |
| Total income during the year..... | | 28,982 03 |
| | | <hr/> |
| Sum | | \$39,462 87 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|-------------|-------------|
| Losses and claims paid | \$14,268 92 | |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 5,952 74 | |
| Salaries of managers and agents not paid by commissions.. | 1,577 26 | |
| Salaries of officers | 4,448 60 | |
| Salaries and other compensation of office employes..... | 468 00 | |
| Medical examiners' fees, paid subordinate medical examin- ers, medical salaries or fees paid supreme or grand medical supervisors | 683 34 | |
| All other items | 1,060 13 | |
| | <hr/> | |
| Total disbursements | | 28,458 99 |
| | | <hr/> |
| Balance | | \$11,003 88 |

LEDGER ASSETS.

| | | |
|--|------------|-------------|
| Cash in office | \$1,268 00 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 9,735 88 | |
| | <hr/> | |
| Total net ledger assets | | \$11,003 88 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due..... \$3,752 00

CONTINGENT MORTUARY LIABILITIES.

Losses in process of adjustment..... \$2,681 20

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|----------------|----------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 2,009 | \$2,188,650 00 | 126 | \$68,400 00 |
| Policies or certificates written or increased during the calendar year | 1,949 | 1,079,600 00 | 587 | 300,100 00 |
| Total | 3,958 | \$3,268,250 00 | 713 | \$368,500 00 |
| Deduct decreased or ceased to be in force during the year | 1,575 | 1,117,300 00 | 366 | 186,500 00 |
| Total policies or certificates in force December 31 (end of year)..... | 2,383 | \$2,150,950 00 | 347 | \$182,000 00 |
| Losses and claims unpaid December 31 (beginning of year) | 65 | 2,776 33 | 2 | \$120 00 |
| Losses and claims incurred during the calendar year | 376 | 14,173 79 | 60 | 2,297 47 |
| Total | 441 | \$16,950 12 | 62 | \$2,417 47 |
| Losses and claims paid during the year..... | 381 | \$14,268 92 | 53 | \$2,005 69 |
| Policies or certificates terminated by lapse..... | 1,567 | 1,113,200 00 | 365 | 186,400 00 |
| Policies or certificates terminated by death..... | 8 | 4,100 00 | 1 | 100 00 |

SUPREME COUNCIL OF THE ROYAL ARCANUM.

President, A. S. Robinson.

Secretary, W. O. Robson.

Commenced business June, 1877.

Home office, Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$2,880,705 35

INCOME DURING YEAR.

| | | |
|--|----------------|-----------------|
| Gross amount of membership fees..... | \$4,153 50 | |
| Dues for expenses, per capita tax, etc..... | 233,210 90 | |
| Assessments | 7,868,396 06 | |
| Medical examiners' fees paid by applicant..... | 3 00 | |
| | <hr/> | |
| Total paid by members..... | \$8,105,763 46 | |
| Interest | 81,294 04 | |
| From all other sources..... | 9,072 85 | |
| | <hr/> | |
| Total income during the year..... | | 8,196,130 35 |
| | | <hr/> |
| Sum | | \$11,076,835 70 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|----------------|----------------|
| Losses and claims paid..... | \$8,155,449 72 | |
| Payments returned to applicants or members..... | 19 00 | |
| | <hr/> | |
| Total paid to members..... | \$8,155,468 72 | |
| Salaries of managers and agents not paid by commissions.. | 16,066 70 | |
| Salaries and other compensation of officers..... | 33,398 37 | |
| Salaries and other compensation of office employes..... | 39,890 21 | |
| Taxes, advertising and printing..... | 14,007 84 | |
| All other items | 101,463 31 | |
| | <hr/> | |
| Total disbursements | | \$8,360,295 15 |
| | | <hr/> |
| Balance | | \$2,716,540 55 |

LEDGER ASSETS.

| | | |
|--|--------------|----------------|
| Cost value of real estate in cash, exclusive of incumbrances, as per Schedule C..... | \$51,170 97 | |
| Cost value of bonds and stocks owned absolutely, as per Schedule D | 2,060,084 69 | |
| Cash in office | 522,962 44 | |
| Cash deposits in banks on emergency or reserve fund account | 75,822 45 | |
| All other deposits | 6,500 00 | |
| | <hr/> | |
| Total net ledger assets | | \$2,716,540 55 |

NON-LEDGER ASSETS.

| | | |
|-------------------------------|-------------|----------------|
| Interest due and accrued..... | \$24,836 07 | |
| Other items | 27,512 39 | |
| | <hr/> | |
| Total non-ledger assets | | 52,348 46 |
| | | <hr/> |
| Gross assets | | \$2,768,889 01 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|----------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$9,947 85 | |
| Personal or agents' ledger balances, not secured; bills receivable, not secured | 3,330 19 | |
| Printing plant | 14,234 35 | |
| Depreciation from cost value of ledger assets to bring same to market value | 85,046 39 | |
| Total | | 112,558 79 |
| Total admitted assets | | \$2,656,330 23 |

LIABILITIES.

| | | |
|--|--------------|----------------|
| Losses, due and unpaid..... | \$223,150 00 | |
| Salaries, rents and office expenses due and accrued..... | 3,315 86 | |
| Advance assessments | 184 34 | |
| All other (not including contingent mortuary) | 305 31 | |
| Total actual liabilities | | 226,955 51 |
| Balance | | \$2,429,374 72 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|--|--------------|
| Mortuary assessments, called and not yet due; mortuary assessments, due and unpaid | \$666,431 14 |
| Unmatured assessments paid in advance..... | 184 34 |
| Total due from members..... | \$666,615 48 |

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|--------------|
| Losses in process of adjustment..... | \$171,000 00 |
| Losses reported, losses resisted | 505,500 00 |
| All other contingent liabilities | 17,000 00 |
| Total contingent mortuary liabilities..... | \$693,500 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|------------------|----------------------|--------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 283,089 | \$653,319,000 00 | 4,341 | \$11,183,500 |
| Policies or certificates written or increased during the calendar year..... | 35,980 | 54,228,500 00 | 371 | 556,000 |
| Total | 319,069 | \$707,547,500 00 | 4,712 | \$11,739,500 |
| Deduct decreased or ceased to be in force during the year | 13,986 | 26,699,500 00 | 209 | 381,500 |
| Total policies or certificates in force December 31 (end of year)..... | 305,083 | \$680,848,000 00 | 4,503 | \$11,358,000 |
| Losses and claims unpaid December 31 (beginning of year) | 316 | \$797,750 00 | 2 | \$4,000 |
| Losses and claims incurred during the calendar year | 3,175 | 8,275,291 00 | 50 | 132,000 |
| Total | 3,491 | \$9,073,041 00 | 52 | \$136,000 |
| Losses and claims paid during the year..... | 3,134 | \$8,155,449 72 | 37 | \$121,000 |
| Policies or certificates terminated by death... | 3,175 | 8,275,291 00 | 50 | 132,000 |

ROYAL LEAGUE.

President, W. E. Hyde.

Secretary, C. E. Piper.

Commenced business November, 1883.

Home office, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$700,640 98

INCOME DURING YEAR.

| | | |
|---|-----------------------|--|
| Gross amount of membership fees..... | \$6,908 79 | |
| Dues for expenses, per capita tax, etc..... | 3,621 75 | |
| Assessments | 661,459 71 | |
| Total paid by members | \$671,990 25 | |
| Interest | 21,622 29 | |
| From all other sources..... | 5,030 19 | |
| Total income during the year..... | 698,642 73 | |
| Sum | \$1,399,283 71 | |

DISBURSEMENTS DURING YEAR.

| | | |
|---|---------------------|--|
| Losses and claims paid | \$471,125 00 | |
| Payments returned to applicants or members..... | 6 90 | |
| Total paid to members..... | \$471,131 90 | |
| Commissions, fees and salaries paid or allowed to agents.. | 19,089 94 | |
| Salaries and other compensation of officers..... | 9,979 97 | |
| Salaries and other compensation of office employees..... | 10,890 46 | |
| Medical examiners' fees, paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors | 2,598 97 | |
| Rent, taxes, advertising and printing..... | 5,766 26 | |
| All other items | 27,877 06 | |
| Total disbursements | 547,234 55 | |
| Balance | \$852,049 16 | |

LEDGER ASSETS.

| | | |
|---|---------------------|--|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | \$726,796 44 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 9,718 37 | |
| All other deposits | 115,534 35 | |
| Total net ledger assets..... | \$852,049 16 | |

NON-LEDGER ASSETS.

| | | |
|--|---------------------|--|
| Interest accrued | \$3,952 48 | |
| Furniture, fixtures and safes, supplies, printed matter, sta- tionery | 1,937 15 | |
| Other items | 54,652 74 | |
| Total non-ledger assets | 60,542 37 | |
| Gross assets | \$912,591 53 | |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|------------|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$1,937 15 | |
| Depreciation from cost value of ledger assets to bring same to market value | 5,956 69 | |
| Other Items | 4,152 74 | |
| | | |
| Total | | 12,046 58 |
| | | |
| Total admitted assets | | \$900,544 95 |

LIABILITIES.

| | | |
|--|-------------|--------------|
| Losses not adjusted, resisted | \$66,132 96 | |
| Salaries, rents and office expenses due and accrued..... | 7,665 93 | |
| | | |
| Total actual liabilities | | 73,798 89 |
| | | |
| Balance | | \$826,746 06 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, not yet called for losses unadjusted..... | \$50,500 00 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses in process of adjustment | \$45,037 50 |
| Losses resisted | 21,095 46 |
| | |
| Total contingent mortuary liabilities..... | \$66,132 96 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year)..... | 23,668 | \$53,479,500 00 | 577 | \$809,500 |
| Policies or certificates written or increased during the calendar year | 3,431 | 2,912,500 00 | 145 | 159,000 |
| | | | | |
| Total | 27,099 | \$57,392,000 00 | 722 | \$968,500 |
| Deduct decreased or ceased to be in force during the year | 1,855 | 2,786,500 00 | 61 | 76,000 |
| | | | | |
| Total policies or certificates in force December 31 (end of year)..... | 25,244 | \$54,605,500 00 | 661 | \$892,500 |
| Losses and claims unpaid December 31 (beginning of year) | 17 | \$48,415 46 | ... | ..... |
| Losses and claims incurred during the calendar year | 251 | 501,092 50 | 4 | \$5,150 |
| | | | | |
| Total | 268 | \$549,507 96 | 4 | \$5,150 |
| Losses and claims paid during the year..... | 240 | \$483,375 00 | 4 | \$5,150 |
| Policies or certificates terminated by lapse..... | 1,668 | 2,230,500 00 | 58 | 71,000 |
| Policies or certificates terminated by death..... | 187 | 494,000 00 | 3 | 5,000 |

ROYAL NEIGHBORS OF AMERICA.

President, E. A. Enright.

Secretary, Myrtle E. Dade.

Incorporated March 21, 1895.

Commenced business March 21, 1895.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$164,868 80

INCOME DURING YEAR.

| | | |
|---|---------------------|--|
| Gross amount of membership fees..... | \$12,913 00 | |
| Dues for expenses, per capita tax, etc..... | 97,081 30 | |
| Assessments | 494,945 10 | |
| Total paid by members | \$604,939 40 | |
| Interest | 3,122 20 | |
| From all other sources..... | 11,607 12 | |
| Total income during the year..... | 619,668 72 | |
| Sum | \$784,537 52 | |

DISBURSEMENTS DURING YEAR.

| | | |
|---|---------------------|--|
| Losses and claims paid..... | \$459,713 00 | |
| Payments returned to applicants or members..... | 120 15 | |
| Total paid to members | \$459,833 15 | |
| Commissions, fees and salaries paid or allowed to agents.. | 19,278 17 | |
| Salaries and other compensation of officers..... | 19,381 64 | |
| Salaries and other compensation of office employes..... | 12,129 25 | |
| Medical examiners' fees, paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors | 1,295 34 | |
| Rent, advertising and printing..... | 8,393 86 | |
| All other items..... | 67,956 52 | |
| Total disbursements | 588,267 93 | |
| Balance | \$196,269 59 | |

LEDGER ASSETS.

Total net ledger assets..... \$196,269 59

NON-LEDGER ASSETS.

| | | |
|--|---------------------|--|
| Furniture, fixtures and safes, supplies, printed matter, sta- tionery | 18,789 41 | |
| Other items | 51,000 00 | |
| Total non-ledger assets | 69,789 41 | |
| Gross assets | \$266,059 00 | |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|---|-------------|--------------|
| Furniture, fixtures and safes, supplies, printed matter, stationery | \$18,789 41 | |
| Total | | 18,789 41 |
| Total admitted assets | | \$247,269 59 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, called and not yet due..... | \$51,000 00 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses in process of adjustment..... | \$76,000 00 |
| Losses resisted | 16,000 00 |
| Total contingent mortuary liabilities..... | 92,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|--------------|----------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31 (beginning of year) | 75,026 | \$81,864,000 | 1,634 | \$1,657,000 |
| Policies or certificates written or increased during the calendar year | 12,860 | 13,733,500 | 545 | 544,000 |
| Total | 87,886 | \$95,597,500 | 2,179 | \$2,201,000 |
| Deduct decreased or ceased to be in force during the year | 3,348 | 3,722,500 | 101 | 102,500 |
| Total policies or certificates in force December 31 (end of year)..... | 84,538 | \$91,875,000 | 2,078 | \$2,098,500 |
| Losses and claims unpaid December 31 (beginning of year) | 59 | \$67,500 | 1 | \$1,000 |
| Losses and claims incurred during the calendar year | 466 | 495,500 | 17 | 17,500 |
| Total | 525 | \$563,000 | 18 | \$18,500 |
| Losses and claims paid during the year..... | 443 | \$459,713 | 17 | \$18,000 |
| Policies or certificates terminated by lapse..... | 2,882 | 3,014,000 | 83 | 77,500 |
| Policies or certificates terminated by death..... | 466 | 495,500 | 17 | 17,500 |

UNITED ORDER OF THE GOLDEN CROSS.

President, J. P. Burlingame. .

Secretary, W. R. Cooper.

Commenced business July 4, 1876.

Home office, Knoxville, Tenn.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$38,748 40

INCOME DURING YEAR.

| | | |
|---|--------------|--------------|
| Dues for expenses, per capita tax, etc..... | \$772 02 | |
| Assessments | 486,227 88 | |
| All other payments by members..... | 643 00 | |
| | <hr/> | |
| Total paid by members | \$487,642 90 | |
| Interest | 2,071 28 | |
| From all other sources..... | 401 22 | |
| | <hr/> | |
| Total income during the year..... | | 490,015 40 |
| | | <hr/> |
| Sum | | \$528,763 80 |

DISBURSEMENTS DURING YEAR.

| | | |
|---|--------------|-------------|
| Losses and claims paid..... | \$405,046 58 | |
| Commissions, fees and salaries paid or allowed to agents for organization of subordinate bodies..... | 16,000 00 | |
| Salaries of managers and agents not paid by commissions | 2,732 13 | |
| Salaries and other compensation of officers..... | 8,359 09 | |
| Salaries and other compensation of office employees..... | 6,891 74 | |
| Medical examiners' fees, paid subordinate medical exam- iners, medical salaries or fees paid supreme or grand medical supervisors | 1,268 00 | |
| Rent, advertising and printing..... | 899 78 | |
| All other items | 10,195 48 | |
| | <hr/> | |
| Total disbursements | | 451,412 80 |
| | | <hr/> |
| Balance | | \$77,351 00 |

LEDGER ASSETS.

| | | |
|---|--------------|-------------|
| Cost value of bonds and stocks owned absolutely, as per Schedule D | \$10,000 00 | |
| Cash in office | 43 24 | |
| Cash deposits in banks..... | 93,630 29 | |
| | <hr/> | |
| Total | \$103,673 53 | |
| Outstanding drafts | 26,322 53 | |
| | <hr/> | |
| Total net ledger assets | | \$77,351 00 |

NON-LEDGER ASSETS.

| | | |
|-------------------------------|----------|-------------|
| Collections of bonds | \$892 13 | |
| | <hr/> | |
| Total non-ledger assets | | 892 13 |
| | <hr/> | |
| Gross assets | | \$78,243 13 |

LIABILITIES.

| | | |
|--------------------------------|------------|-------------|
| Losses, due and unpaid | \$2,250 00 | |
| Total actual liabilities | | 2,250 00 |
| Balance | | \$75,993 13 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|-------------|
| Mortuary assessments, due and unpaid..... | \$40,978 90 |
|---|-------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|-------------|
| Losses in process of adjustment | \$2,000 00 |
| Losses reported | 15,000 00 |
| Total contingent mortuary liabilities..... | \$17,000 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|--|-----------------|-----------------|----------------------|-----------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31, 1904.. | 19,709 | \$23,036,500 00 | 558 | \$604,000 |
| Policies or certificates written during the year 1904 | 2,271 | 1,669,500 00 | 26 | 15,250 |
| Total | 21,980 | \$24,706,000 00 | 584 | \$619,250 |
| Deduct number and amount which have ceased to be in force during 1904..... | 3,390 | 3,325,500 00 | 59 | 125,500 |
| Total policies or certificates in force December 31, 1904 | 18,590 | \$21,380,500 00 | 425 | \$493,750 |
| Losses and claims on policies or certificates unpaid December 31, 1904 | 32 | \$44,500 00 | 1 | \$1,000 |
| Losses and claims on policies or certificates incurred during 1904 | 288 | 382,296 58 | 10 | 14,500 |
| Total | 320 | \$426,796 58 | 11 | \$15,500 |
| Losses and claims on policies or certificates paid during 1904 | 305 | \$407,546 58 | 10 | \$15,000 |
| Policies or certificates terminated by death during 1904 | 288 | 382,296 58 | 10 | 14,500 |
| Policies or certificates terminated by lapse during 1904 | 3,102 | 2,955,750 00 | 49 | 111,000 |

WOMEN'S CATHOLIC ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, J. H. McDonnell.

Commenced business June 23, 1891.

Home office, 617 Roanoke Bldg., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$232,076 39

INCOME DURING YEAR.

| | | |
|---|---------------------|--|
| Gross amount of membership fees | \$1,541 00 | |
| Dues for expenses, per capita tax, etc..... | 42,629 59 | |
| Assessments | 479,510 98 | |
| Total paid by members | \$523,681 57 | |
| Interest | 5,314 04 | |
| From all other sources | 38,063 55 | |
| Total income during the year..... | 567,059 16 | |
| Sum | \$799,135 55 | |

DISBURSEMENTS DURING YEAR.

| | | |
|--|---------------------|--|
| Total paid to members | \$471,875 00 | |
| Commissions, fees and salaries paid or allowed to agents.. | 1,566 00 | |
| Salaries and other compensation of office employes..... | 2,909 90 | |
| Rent, advertising and printing..... | 7,767 68 | |
| All other items | 45,576 07 | |
| Total disbursements | 537,629 36 | |
| Balance | \$261,506 19 | |

LEDGER ASSETS.

| | | |
|--|---------------------|--|
| Cash in office | \$3,018 22 | |
| Cash deposits in banks on emergency or reserve fund ac- count | 280,395 74 | |
| Total | \$283,413 96 | |
| Less checks issued | 21,907 79 | |
| Total net ledger assets | \$261,506 19 | |

NON-LEDGER ASSETS.

| | |
|--------------------------------------|---------------------|
| Total non-ledger assets | 57,000 00 |
| Gross assets | \$318,506 19 |

LIABILITIES.

| | | |
|---------------------------------------|---------------------|--|
| Losses, due and unpaid..... | \$69,850 00 | |
| Total actual liabilities | \$69,850 00 | |
| Balance | \$248,656 19 | |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due..... \$69,850 00

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|---------------------|----------------------|------------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31, 1904..... | 41,875 | \$44,707,000 | 680 | \$695,000 |
| Policies or certificates written during the year 1904... | 1,747 | 1,747,000 | 34 | 34,000 |
| Total | 43,622 | \$46,454,000 | 714 | \$729,000 |
| Deduct number and amount which have ceased to be in force during 1904..... | 376 | 423,000 | ... | ..... |
| Total policies or certificates in force December 31, 1904 | 43,246 | \$46,031,000 | 714 | \$729,000 |
| Losses and claims on policies or certificates unpaid, December 31, 1904 | 73 | \$80,050 | ... | ..... |
| Losses and claims on policies or certificates incurred during 1904 | 376 | 423,000 | 4 | 4,000 |
| Total | 449 | \$50,305 | 710 | \$725,000 |
| Losses and claims on policies or certificates paid during 1904 | 386 | \$471,875 | ... | ..... |
| Policies or certificates terminated by death during 1904 | 386 | \$471,875 | 4 | \$4,000 |

WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Commenced business January 1, 1891.

Home office, Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st, of previous year..... \$1,508,170 64

INCOME DURING YEAR.

| | | |
|--------------------------------------|----------------|----------------|
| Gross amount of membership fees..... | \$58,284 97 | |
| Assessments | 3,518,355 09 | |
| | | |
| Total paid by members..... | \$3,576,640 06 | |
| Interest and rent | 71,649 90 | |
| From all other sources | 23,786 96 | |
| | | |
| Total income during the year..... | | 3,672,076 92 |
| | | |
| Sum | | \$5,180,247 56 |

DISBURSEMENTS DURING YEAR.

| | | |
|--|----------------|----------------|
| Losses and claims paid | \$2,196,824 54 | |
| Monuments | 160,830 00 | |
| Payments returned to applicants or members..... | 13,392 15 | |
| | | |
| Total paid to members..... | \$2,371,046 69 | |
| Commissions, fees and salaries paid or allowed to deputies | 167,506 30 | |
| Salaries of managers and agents not paid by commissions.. | 9,118 51 | |
| Salaries and other compensation of office employees..... | 58,694 75 | |
| Medical examiners' fees, paid subordinate medical exam- | | |
| iners; medical salaries or fees paid supreme or Grand | | |
| medical supervisors | 7,812 56 | |
| Rent, taxes, advertising and printing..... | 45,378 27 | |
| All other items | 160,941 13 | |
| | | |
| Total disbursements | | \$2,837,764 88 |
| | | |
| Balance | | \$2,342,482 68 |

LEDGER ASSETS.

| | | |
|---|----------------|----------------|
| Cost value of real estate in cash, exclusive of incum- | | |
| brances, as per schedule C..... | \$100,000 00 | |
| Cost value of bonds and stocks owned absolutely, as per | | |
| schedule D | 1,831,202 72 | |
| Cash in office | 6,338 03 | |
| Cash deposit in banks on emergency or reserve fund ac- | | |
| count | 408,888 37 | |
| | | |
| Total | \$2,346,429 12 | |
| Deduct personal or deputies' credit balances..... | 3,946 44 | |
| | | |
| Total net ledger assets | | \$2,342,482 68 |

NON-LEDGER ASSETS.

| | | |
|--------------------------------|-------------|----------------|
| Due from camps and others..... | \$45,322 05 | |
| | | |
| Total non-ledger assets | | 45,322 05 |
| | | |
| Gross assets | | \$2,387,804 73 |

DEDUCT ASSETS NOT ADMITTED.

| | | |
|--|-------------|----------------|
| Due from camps and others..... | \$45,322 05 | |
| Depreciation from cost value of ledger assets to bring same to market value | 7,843 77 | |
| Total | | 53,165 82 |
| Total admitted assets | | \$2,334,638 91 |

LIABILITIES.

| | | |
|-------------------------------|-------------|----------------|
| Losses due and unpaid..... | \$14,988 37 | |
| Total actual liabilities..... | | 14,988 37 |
| Balance | | \$2,319,650 54 |

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

| | |
|---|--------------|
| Mortuary assessments, called and not yet due..... | \$300,000 00 |
|---|--------------|

CONTINGENT MORTUARY LIABILITIES.

| | |
|--|--------------|
| Losses in process of adjustment..... | \$303,075 00 |
| Losses resisted | 41,758 00 |
| Unpaid installments, disability claims, less 4 per cent..... | 15,488 00 |
| All other contingent liabilities..... | 85,900 00 |
| Total contingent mortuary liabilities..... | \$446,181 00 |

EXHIBIT OF CERTIFICATES OR POLICIES.

| | Total Business. | | Business in Indiana. | |
|---|-----------------|------------------|-------------------------|-------------|
| | No. | Amt. | No. | Amt. |
| Policies or certificates in force December 31, 1904 | 207,176 | \$313,478,600 00 | 4,479 | \$5,935,900 |
| Policies or certificates written during the year 1904 | 60,073 | 73,341,300 00 | 1,058 | 1,093,300 |
| Total | 267,249 | \$386,819,900 00 | 5,537 | \$7,029,200 |
| Deduct number and amount which have ceased to be in force during 1904 | 29,997 | 37,067,200 00 | 953 | 994,300 |
| Total policies or certificates in force De- cember 31, 1904..... | 237,252 | \$349,752,700 00 | 4,584 | \$6,034,900 |
| Losses and claims on policies or certificates unpaid, December 31, 1904..... | 202 | \$396,839 41 | 1 | \$2,300 |
| Losses and claims on policies or certificates incurred during 1904..... | 1,791 | 2,436,782 50 | 40 | 51,600 |
| Total | 1,993 | \$2,833,621 91 | 41 | \$53,900 |
| Losses and claims on policies or certificates paid during 1904 | 1,737 | \$2,369,300 54 | 37 | \$46,800 |
| Policies or certificates terminated by death during 1904 | 1,791 | \$2,691,000 00 | 40 | \$55,000 |
| Policies or certificates terminated by lapse during 1904 | 28,206 | \$34,376,200 00 | 913 | \$939,300 |

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INDIANA FIRE COMPANIES.

| | |
|---|---------------|
| American Manufacturers' Mutual, Indianapolis..... | 4, 16-37, 90 |
| Firemen and Mechanics, Madison..... | 4, 16-37, 92 |
| German Fire of Indiana, Indianapolis..... | 4, 16-37, 95 |
| Grain Dealers National Mutual Fire, Indianapolis..... | 4, 16-37, 95 |
| Indianapolis German Mutual, Indianapolis..... | 4, 16-37, 106 |
| Indiana Lumbermens Mutual, Indianapolis..... | 4, 16-37, 98 |
| Indiana Millers Mutual, Indianapolis..... | 4, 16-37, 101 |
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FIRE COMPANIES OF OTHER STATES.

| | |
|---|--------------|
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| Allemania Fire, Pittsburgh | 4, 16-37 |
| American, Newark | 4, 16-37 |
| American Central, St. Louis..... | 4, 16-37 |
| American Fire, Philadelphia..... | 4, 16-37 |
| Boston Insurance, Boston..... | 4, 16-37 |
| Buffalo Commercial, Buffalo | 4, 16-37 |
| Buffalo German, Buffalo | 4, 16-37 |
| Camden Fire, Camden | 4, 13, 16-37 |
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| Citizens, St. Louis | 4, 16-37 |
| Concordia Fire, Milwaukee | 4, 16-37 |
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| | |
|--|----------|
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| | |
|--|--------------|
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|--|----------|
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| Equitable, Des Moines..... | 9, 52-65 |
| Federal, Chicago | 9, 52-65 |
| Fidelity Mutual, Philadelphia..... | 9, 52-65 |

| | |
|--|-----------|
| Franklin, Springfield | 9, 52-65 |
| Germania, New York | 9, 52-65 |
| Hartford, Hartford | 9, 52-65 |
| Home, New York | 9, 53-65 |
| Illinois, Chicago | 9, 53-65 |
| John Hancock Mutual | 9, 53-65 |
| Life Insurance Co. of Virginia, Richmond | 9, 53-65 |
| Manhattan, New York | 9, 53-65 |
| Massachusetts Mutual, Springfield | 9, 53-65 |
| Metropolitan, New York | 9, 53-65 |
| Michigan Mutual, Detroit | 9, 53-65 |
| Mutual Benefit, Newark | 9, 53-65 |
| Mutual Life of Illinois, Chicago | 9, 53-65 |
| Mutual Life of New York | 9, 53-65 |
| Mutual Reserve, New York | 9, 53-65 |
| National Life of the U. S. A., Chicago | 9, 53-65 |
| National, Montpelier | 10, 53-65 |
| National Life and Accident, Nashville | 10 |
| New England Mutual, Boston | 10, 53-65 |
| New York, New York | 10, 53-65 |
| Northwestern Mutual, Milwaukee | 10, 53-65 |
| Northwestern National, Minneapolis | 10, 53-65 |
| Pacific Mutual, San Francisco | 10, 53-65 |
| Penn Mutual, Philadelphia | 10, 53-65 |
| Phoenix Mutual, Hartford | 10, 53-65 |
| Provident Life and Trust | 10, 53-65 |
| Provident Savings, New York | 10, 53-65 |
| Prudential, Newark | 10, 53-65 |
| Reliance, Pittsburgh | 10 |
| Royal Union Mutual, Des Moines | 10, 53-65 |
| Security Mutual, Binghamton | 10, 53-65 |
| Security Trust and Life, Philadelphia | 10, 53-65 |
| State Mutual, Worcester | 10, 53-65 |
| Travelers, Hartford | 10, 53-65 |
| Union Central, Cincinnati | 10, 53-65 |
| Union Mutual, Portland | 10, 53-65 |
| United States, New York | 10, 53-65 |
| Washington, New York | 10, 53-65 |
| Western and Southern, Cincinnati | 10, 53-65 |

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|------------------------------------|----------------|
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| Central Union, Indianapolis | 11 |
| Elkhart Mutual, Elkhart | 11, 68-75, 149 |
| Indiana Mutual, Indianapolis | 11, 68-75, 152 |

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| | |
|--|-----------|
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| Knights Templar and Masons Life Indemnity, Chicago | 11, 68-75 |
| National Mutual, Des Moines | 11, 68-75 |

ASSESSMENT ACCIDENT ASSOCIATIONS OF INDIANA.

| | |
|--|----------------|
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| Citizens Health and Accident, South Bend..... | 11 |
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| North American Benefit, Evansville..... | 11 |
| Postal Accident, South Bend..... | 11, 69-75, 174 |
| Security Accident and Sick Benefit, Seymour..... | 11, 69-75, 177 |
| Union Mutual Benefit, Evansville..... | 11 |
| Wabash Mutual Benefit, Indianapolis..... | 11, 69-75, 179 |

ASSESSMENT ACCIDENT ASSOCIATIONS OF OTHER STATES.

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|--|-----------|
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| American Relief, Bay City..... | 11, 69-75 |
| Brotherhood Accident, Boston..... | 11 |
| Fidelity Accident and Protective, Saginaw..... | 11 |
| Grand Rapids Accident and Health..... | 11, 69-75 |
| Loyal Protective, Boston..... | 11, 69-75 |
| Michigan Health and Accident, Owosso..... | 11 |
| Michigan Home and Hospital, Grand Rapids..... | 11, 69-75 |
| National Accident, New York..... | 11, 69-75 |
| New York Casualty, New York..... | 11, 69-75 |
| Phoenix Accident and Sick Benefit, Detroit..... | 11, 69-75 |
| Ridgeley Protective, Worcester..... | 11 |
| Woodmen's Accident, Lincoln..... | 11, 69-75 |
| Workingmen's Mutual Protective, Benton Harbor..... | 11, 69-75 |

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| | |
|--|----------------|
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| Benevolent Order of Colonials, Indianapolis..... | 11, 78-88, 186 |
| Catholic Benevolent League, Fort Wayne..... | 11, 78-88, 188 |
| Fraternal Assurance Society, Fort Wayne..... | 11, 78-88, 189 |
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| Independent Order Foresters of America, Crown Point..... | 11, 78-88, 191 |
| Improved Order Knights of Pythias, Indianapolis..... | 11, 78-88, 192 |
| Knights and Ladies of Columbla, South Bend..... | 11, 78-88, 193 |
| Knights and Ladies of Honor, Indianapolis..... | 11, 78-88, 195 |
| Modern Samaritans of the World, Elkhart..... | 11, 78-88, 197 |
| Order of Frontiersmen, Evansville..... | 11, 78-88, 199 |
| Supreme Tribe of Ben Hur, Crawfordsville..... | 11, 78-88, 201 |

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|--|-----------------------|
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| Catholic Knights of America, St. Louis..... | 12, 79-88, 212 |
| Catholic Order of Foresters, Chicago..... | 12, 78-88, 214 |
| Court of Honor, Springfield..... | 12, 79-88, 216 |
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| Independent Order of Foresters, Toronto..... | 12, 79-88, 223 |
| Improved Order Heptasophs, Baltimore..... | 12, 79-88, 225 |
| Knights and Ladies of Security, Topeka..... | 12, 79-88, 227 |
| Knights of Columbus, New Haven..... | 12, 79-88, 229 |
| Knights of Honor, St. Louis..... | 12, 79-88, 231 |
| Knights of the Maccabees, Port Huron..... | 12, 79-88, 233 |
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| Loyal Americans of the Republic, Springfield..... | 12, 79-88, 237 |
| Modern American Fraternal, Effingham..... | 12, 79-88, 239 |
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| National Benevolent Society, Kansas City..... | 12, 79-88, 245 |
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| North American Union, Chicago..... | 12, 79-88, 247 |
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| Protected Home Circle, Sharon..... | 12, 79-88, 257 |
| Redmen's Fraternal Accident, Westfield..... | 12, 79-88, 259 |
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| Royal League, Chicago..... | 12, 79-88, 263 |
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| United Order of the Golden Cross, Knoxville..... | 12, 80-88, 267 |
| Women's Catholic Order of Foresters, Chicago..... | 12, 80-88, 269 |
| Woodmen of the World, Omaha..... | 12, 80-88, 271 |
| Woodmen's Modern Protective Association, St. Louis..... | 12 |

INDIANA

Building and Loan Association Department

1905

WARREN BIGLER

AUDITOR OF STATE

D. J. MENDENHALL

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1905.

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

For the year ending June 30, 1905, there were 357 building and loan associations reporting to this department. During the year fourteen new associations began business, and fourteen associations retired from business, and eight went into voluntary liquidation. There are twenty-seven associations in process of liquidation, and six in the hands of receivers or assignees. During the year two receiverships have been finally closed.

The comparative statement of these associations for the years 1904 and 1905 shows that, with twenty less associations reporting, there has been a gain of \$238,313 in receipts and \$1,084,142 in assets, with an increase in the amount of loans of \$1,254,844. The earnings have increased \$88,421, while the expenses have decreased \$16,123. There has also been a material decrease in the amount of real estate owned. The membership has decreased almost 4,000.

The showing made by this comparative statement indicates the general healthy condition of these associations and that there is still a field of usefulness for them.

A list of the new associations, those that have retired from business and those that have gone into liquidation during the year, follows. Also a copy of the statement of condition of each association on June 30th, last.

WARREN BIGLER,
Auditor of State.

INDIANA

Building and Loan
Association Department
1905

WARREN BIGLER

AUDITOR OF STATE

D. J. MENDENHALL

CHIEF CLERK

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.

1905.

[illegible]

A COMPARATIVE STATEMENT.

*Showing the Assets and Liabilities, Receipts and Disbursements,
Number of Shares Issued, Withdrawn and Loaned Upon, and
the Membership of the Building and Loan Associations of Indi-
ana for the Years Ending June 30, 1904, and June 30, 1905.*

| RECEIPTS. | 1904. | 1905. |
|---|-----------------|-----------------|
| Cash on hand June 30..... | \$1,340,643 18 | \$1,112,176 42 |
| Dues on running stock..... | 8,098,848 50 | 8,270,663 61 |
| Paid-up and prepaid stock..... | 1,197,116 62 | 1,464,860 16 |
| Deposits..... | 908,375 91 | 956,215 26 |
| Loans on mortgage security repaid..... | 6,012,552 22 | 5,948,468 56 |
| Loans on stock or pass book or other security repaid..... | 1,132,703 91 | 932,582 86 |
| Interest..... | 1,733,268 64 | 1,820,609 09 |
| Premium..... | 115,118 01 | 109,981 98 |
| Fines..... | 13,831 01 | 14,918 28 |
| Forfeitures..... | 663 40 | 188 63 |
| Membership fees..... | 20,304 94 | 21,486 42 |
| Loan fees..... | 2,519 77 | 6,942 22 |
| Borrowed money..... | 1,040,160 65 | 1,291,751 88 |
| Real estate..... | 280,659 71 | 177,593 98 |
| Refunder insurance and taxes..... | 35,757 31 | 29,748 24 |
| Overdraft..... | 14,357 94 | 12,376 90 |
| Miscellaneous..... | 531,158 61 | 545,792 55 |
| Total..... | \$22,478,044 83 | \$22,716,357 04 |
| DISBURSEMENTS. | 1904. | 1905. |
| Loans on mortgage security..... | \$7,136,258 81 | \$7,863,819 83 |
| Loans on stock or pass book security..... | 776,734 33 | 1,004,990 86 |
| Loans on other security..... | 729,394 85 | 223,305 06 |
| Withdrawals of running stock and dividends..... | 6,677,309 10 | 6,175,614 55 |
| Withdrawals paid-up and prepaid stock and dividends..... | 1,909,799 93 | 1,423,096 61 |
| Withdrawal deposits and dividends..... | 355,681 50 | 1,051,292 34 |
| Matured stock..... | 1,118,991 35 | 1,141,205 19 |
| Dividends on paid-up, prepaid stock and deposits..... | 314,351 53 | 376,176 77 |
| Expenses, as per schedule..... | 316,296 51 | 300,173 93 |
| Borrowed money repaid..... | 994,472 80 | 1,122,892 73 |
| Interest on borrowed money..... | 76,077 39 | 87,493 56 |
| Insurance and taxes paid for borrowers..... | 25,062 52 | 26,537 29 |
| Real estate..... | 175,225 62 | 138,112 47 |
| Miscellaneous..... | 591,983 52 | 768,137 01 |
| Cash on hand June 30..... | 1,280,405 07 | 1,013,508 84 |
| Total..... | \$22,478,044 83 | \$22,716,357 04 |
| ASSETS. | 1904. | 1905. |
| Cash on hand June 30..... | \$1,404,694 50 | \$1,058,767 60 |
| Loans on mortgage security..... | 24,484,591 89 | 26,362,193 92 |
| Loans on stock or pass book security..... | 1,536,605 22 | 1,169,400 88 |
| Loans on other security..... | 814,286 30 | 669,733 42 |
| Furniture and fixtures..... | 21,273 74 | 23,992 07 |
| Real estate..... | 9,403 67 | 809,385 76 |
| Sheriff's certificates and judgments..... | 18,083 71 | 24,639 60 |
| Due for insurance and taxes..... | 41,078 13 | 50,507 04 |
| Miscellaneous..... | 754,337 62 | 904,509 15 |
| Total..... | \$29,988,987 82 | \$31,073,129 44 |

| | 1904. | 1905. |
|--|-----------------|-----------------|
| | \$21,243,498 09 | \$2 67 55 |
| | 4,688,437 13 | 01 94 |
| | 1,061,207 88 | 10 06 |
| | 154,344 48 | 03 39 |
| | 441,144 07 | 40 40 |
| | 888,842 90 | 32 59 |
| | 838,327 52 | 69 27 |
| | 43,449 58 | 91 67 |
| | 629,676 67 | 82 57 |
| | \$29,988,967 82 | \$31,073,129 44 |
| | 1904. | 1905. |
| | 586,782 | 586,610 |
| | 167,820 | 151,058 |
| | 13,452 | 15,721 |
| | 124,790 | 117,585 |
| | 606,160 | 604,362 |
| | 72,176 | 49,109 |
| | 13,891 | 14,737 |
| | 16,357 | 13,399 |
| | 69,710 | 50,447 |
| | 675,870 | 654,809 |
| | 230,609 | 243,172 |
| | 69,225 | 74,602 |
| | 5,158 | 6,333 |
| | 56,297 | 54,989 |
| | 238,379 | 256,452 |
| | 1904. | 1905. |
| | 98,887 | 64,726 |
| | 41,809 | 42,053 |
| | 110,406 | 106,779 |
| | \$192,520,632 | \$167,804,549 |
| | 70,299,314 | 72,880,180 |

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

E. FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$81 65 |
| Dues on running stock..... | 1,813 00 |
| Loans on mortgage security repaid | 1,550 00 |
| Interest | 250 00 |
| Premium | 148 96 |
| Fines | 21 22 |
| Total | \$3,864 83 |

Disbursements.

| | |
|--|-------------------|
| Withdrawals of running stock and dividends | \$2,845 20 |
| Expenses | 17 15 |
| Old orders | 737 10 |
| Cash on hand June 30, 1905..... | 265 38 |
| Total | \$3,864 83 |

Assets.

| | |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$265 38 |
| Loans on mortgage security..... | 6,700 00 |
| Note | 70 00 |
| Total | \$7,035 38 |

Liabilities.

| | |
|---|-------------------|
| Dues and dividends on running stock | \$5,736 01 |
| Undivided profit | 845 77 |
| Orders outstanding | 453 60 |
| Total | \$7,035 38 |

Shares of stock in force, 139; shares loaned on, 67; membership, 21.

THE GERMAN BUILDING. LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMAYER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$15,636 38 |
| Dues on running stock..... | 7,168 72 |
| Loans on mortgage security repaid | 19,050 00 |
| Interest | 3,280 10 |
| Premium | 2,186 85 |
| Fines | 35 23 |
| Refunder insurance and taxes..... | 61 20 |
| Rent | 335 00 |
| Redemption | 1,082 71 |
| Total | \$48,836 19 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$11,729 29 |
| Withdrawals of running stock and dividends | 5,987 00 |
| Matured stock | 18,900 00 |
| Expenses—salaries | 636 00 |
| Expenses—other purposes | 181 75 |
| Interest on borrowed money..... | 3,437 84 |
| Insurance and taxes paid for borrowers | 54 43 |
| Real estate | 118 93 |
| Sheriff's certificate | 404 23 |
| Cash on hand June 30, 1905..... | 7,386 72 |
| Total | \$48,836 19 |

Assets.

| | |
|----------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$7,386 72 |
| Loans on mortgage security..... | 54,910 00 |
| Furniture and fixtures..... | 60 00 |
| Real estate | 4,202 75 |
| Due for insurance and taxes..... | 36 54 |
| Delinquent list | 4,547 32 |
| Total | \$71,143 33 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$24,097 60 |
| Matured stock | 40,000 00 |
| Undivided profit | 6,724 49 |
| Due on loans | 20 71 |
| Expense fund | 225 93 |
| Advance payments | 74 00 |
| Total | \$71,143 33 |

Shares of stock in force, 1,059; shares loaned on, 513; membership, 149.

ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$5,839 43 |
| Dues on running stock..... | 87,718 00 |
| Paid-up and prepaid stock..... | 98,051 35 |
| Loans on mortgage security repaid | 157,227 23 |
| Loans on stock or pass book security | 33,789 03 |
| Interest | 39,963 78 |
| Refunder insurance and taxes..... | 2,241 69 |
| Rents | 489 00 |
| Sundry account | 3,451 78 |

Total\$428,771 29

Assets.

| | |
|--|-------------|
| Cash on hand June 30, 1905..... | \$18,165 50 |
| Loans on mortgage security..... | 473,100 01 |
| Loans on stock or pass book security | 24,457 93 |
| Real estate, office building..... | 20,000 00 |
| Due for insurance and taxes..... | 2,036 65 |
| Miscellaneous account | 6,096 45 |

Total\$543,856 54

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$80,597 66 |
| Loans on stock or pass book security | 16,395 58 |
| Withdrawals of running stock..... | 123,754 54 |
| Withdrawals, paid-up and prepaid stock | 158,012 83 |
| Withdrawals, dividends | 14,835 54 |
| Dividends on paid-up..... | 28,694 27 |
| Expenses—salaries | 3,635 00 |
| Expenses—other purposes | 2,266 86 |
| Insurance and taxes paid for borrowers | 2,413 51 |
| Cash on hand June 30, 1905..... | 18,165 50 |

Total\$428,771 29

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$173,430 77 |
| Paid-up and prepaid stock and dividends | 852,062 02 |
| Deposits and dividends | 13,064 92 |
| Miscellaneous account | 5,298 83 |

Total\$543,856 54

Shares of stock in force, 9,985; shares loaned on, 4,731; membership, 1,289.

THE GERMAN GERMANIA BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

EMIL HABERCORN, President.

C. H. BUCK, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$3 48 |
| Dues on running stock | 4,998 00 |
| Interest | 2,606 50 |
| Fines | 2 50 |

Total\$7,610 48

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$43 48 |
| Loans on mortgage security..... | 36,255 00 |
| Loans on stock or pass book security | 7,410 00 |
| Dues delinquent | 65 00 |

Total\$43,773 48

Disbursements.

| | |
|--|------------|
| Loans on stock or pass book security | \$7,410 00 |
| Expenses—salaries | 144 00 |
| Expenses—other purposes | 13 00 |
| Cash on hand June 30, 1905..... | 43 48 |

Total\$7,610 48

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$33,926 00 |
| Undivided profit | 9,847 48 |

Total\$43,773 48

Shares of stock in force, 257; shares loaned on, 218.

ALLEN COUNTY—Continued.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL O. RICHTER, President.

C. J. WEBER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$65 19 | Loans on mortgage security, regular stock | \$9,150 00 |
| Dues on running stock..... | 18,243 39 | Loans on stock or pass book security | 1,300 00 |
| Loans on mortgage security repaid, stock | 9,300 00 | Loans on mortgage security, six per cent. straight..... | 3,900 00 |
| Loans on stock or pass book security repaid | 1,550 00 | Withdrawals of running stock and dividends | 15,684 81 |
| Loans on mortgage security repaid, six per cent. straight..... | 350 00 | Matured stock | 1,609 42 |
| Interest and premium..... | 5,414 50 | Expenses—salaries | 960 00 |
| Fines | 127 17 | Expenses—other purposes | 65 55 |
| Forfeitures | 25 25 | Borrowed money repaid..... | 11,700 00 |
| Membership fees | 37 95 | Interest on borrowed money..... | 755 52 |
| Borrowed money | 8,700 00 | Real estate contracts repaid..... | 275 08 |
| Real estate | 1,690 00 | Cash on hand June 30, 1905..... | 198 91 |
| Payments on real estate contracts. | 95 84 | | |
| Total | \$45,599 29 | Total | \$45,599 29 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$198 91 | Dues and dividends on running stock | \$62,508 62 |
| Loans on mortgage security..... | 66,650 00 | Undivided profit | 409 46 |
| Loans on stock or pass book security | 2,850 00 | Borrowed money | 7,800 00 |
| Real estate sold on contract..... | 1,100 00 | Real estate contracts..... | 80 83 |
| Total | \$70,798 91 | Total | \$70,798 91 |

Shares of stock in force, 1,450; shares loaned on, 528; membership, 173.

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

G. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-----------------------|---|-----------------------|
| Cash on hand June 30, 1904..... | \$58,515 35 | Loans on mortgage security..... | \$53,130 95 |
| Dues on running stock..... | 367,597 60 | Loans on stock or pass book security | 82,632 64 |
| Paid-up and prepaid stock..... | 114,885 00 | Withdrawals of running stock and dividends | 580,954 21 |
| Loans on mortgage security repaid | 510,475 82 | Withdrawals, paid-up and prepaid stock and dividends..... | 242,407 50 |
| Loans on stock or pass book security | 100,274 69 | Withdrawals, deposits and dividends | 15,650 00 |
| Interest | 145,276 69 | Matured stock | 48,150 00 |
| Refunder insurance and taxes..... | 9,019 47 | Dividends on paid-up, prepaid stock and deposits..... | 38,348 68 |
| Rent | 845 00 | Expenses—salaries | 0,971 00 |
| | | Expenses—other purposes | 5,061 20 |
| | | Insurance and taxes paid for borrowers | 5,918 35 |
| | | Cash with trust company..... | 205,123 24 |
| | | Cash on hand June 30, 1905..... | 19,541 85 |
| Total | \$1,306,889 62 | Total | \$1,306,889 62 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$19,541 85 | Dues and dividends on running stock | \$1,752,907 17 |
| Loans on mortgage security..... | 1,787,584 50 | Paid-up and prepaid stock and dividends | 421,555 00 |
| Loans on stock or pass book security | 240,982 83 | Deposits and dividends..... | 22,772 64 |
| Real estate | 25,516 74 | Undivided profit | 91,568 38 |
| Due for insurance and taxes..... | 11,469 03 | Borrowed money | 2,000 00 |
| Due from trust company..... | 205,123 24 | | |
| Auxiliary bank | 585 00 | | |
| Total | \$2,290,803 19 | Total | \$2,290,803 19 |

Shares of stock in force, 28,336; shares loaned on, 18,051; membership, 4,991.

ALLEN COUNTY—Continued.

THE WAYNE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

DANIEL KLOTZ, President.

J. F. BICKEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$216 61 | Loans on mortgage security..... | \$8,426 76 |
| Dues on running stock..... | 7,708 79 | Withdrawals of running stock..... | 14,465 95 |
| Loans on mortgage security re- paid | 23,776 76 | Withdrawals and dividends..... | 2,089 20 |
| Interest | 4,743 40 | Expenses—salaries | 964 00 |
| Borrowed money | 7,550 00 | Expenses—other purposes | 291 18 |
| Miscellaneous | 8 75 | Borrowed money repaid..... | 14,900 00 |
| | | Interest on borrowed money..... | 2,484 97 |
| | | Cash on hand June 30, 1905..... | 382 25 |
| Total | \$44,004 31 | Total | \$44,004 31 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$382 25 | Dues and dividends on running stock | \$37,937 03 |
| Loans on mortgage security..... | 70,296 91 | Undivided profit | 2,626 63 |
| Furniture and fixtures..... | 184 50 | Borrowed money | 30,300 00 |
| Total | \$70,863 66 | Total | \$70,863 66 |

Shares of stock in force, 1,472; shares loaned on, 733; membership, 124.

BARTHOLOMEW COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN A. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$20,864 83 | Loans on mortgage security..... | \$37,529 76 |
| Dues on running stock..... | 57,481 20 | Loans on stock or pass book se- curity | 3,230 00 |
| Loans on mortgage security repaid | 33,564 68 | Withdrawals of running stock and dividends | 79,978 59 |
| Loans on stock or pass book se- curity | 6,847 35 | Expenses—salaries | 1,257 90 |
| Interest | 10,197 87 | Expenses—other purposes | 250 52 |
| Premium | 10 82 | Reimbursement of cash..... | 748 28 |
| Membership fees | 175 00 | Cash on hand June 30, 1905..... | 6,249 27 |
| Real estate rentals..... | 72 00 | | |
| Tax certificates | 29 57 | | |
| Miscellaneous | 1 00 | | |
| Total | \$129,244 32 | Total | \$129,244 32 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$6,249 27 | Deposits and dividends | \$179,206 31 |
| Loans on mortgage security..... | 171,049 35 | Undivided profit | 506 04 |
| Loans on stock or pass book se- curity | 985 00 | | |
| Furniture and fixtures..... | 167 00 | | |
| Real estate | 1,240 97 | | |
| Tax certificates | 20 26 | | |
| Total | \$179,712 35 | Total | \$179,712 35 |

Shares of stock in force, 2,143; shares loaned on, 787; membership, 652.

BARTHOLOMEW COUNTY—Continued.

THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|---------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$1,189 50 | Loans on mortgage security..... | \$11,865 00 |
| Dues on running stock..... | 20,528 35 | Matured stock | 23,819 36 |
| Loans on mortgage security repaid | 10,450 00 | Expenses—salaries | 162 50 |
| Interest | 3,412 65 | Expenses—other purposes | 8 25 |
| Fines | 123 18 | Cash on hand June 30, 1905..... | \$48 57 |
| Membership fees | 192 00 | | |
| Total | \$35,903 68 | Total | \$35,903 68 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | 48 57 | Dues and dividends on running | |
| Loans on mortgage security..... | 40,421 00 | stock | \$41,527 65 |
| Loans on stock or pass book se- | | Undivided profit | 10 92 |
| curity | 1,069 00 | | |
| Total | \$41,538 57 | Total | \$41,538 57 |

Shares of stock in force, 1,349; shares loaned on, 231; membership, 289.

BENTON COUNTY.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WM. LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Dues on running stock..... | \$3,570 35 | Loans on mortgage security..... | \$7,450 00 |
| Loans on mortgage security repaid | 5,250 00 | Withdrawals of running stock and | |
| Interest | 1,487 80 | dividends | 298 65 |
| Fines | 25 70 | Matured stock | 5,100 00 |
| Membership fees | 61 50 | Expenses—salaries | 36 00 |
| Borrowed money | 8,700 00 | Expenses—other purposes | 20 45 |
| | | Borrowed money repaid..... | 5,001 24 |
| | | Interest on borrowed money..... | 269 19 |
| | | Overdraft June 30, 1904..... | 429 84 |
| | | Cash on hand June 30, 1905..... | 489 98 |
| Total | \$19,095 35 | Total | \$19,095 35 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$489 98 | Dues and dividends on running | |
| Loans on mortgage security..... | 18,750 00 | stock | \$12,889 64 |
| Due for insurance and taxes..... | 8 1b | Undivided profit | 58 49 |
| | | Borrowed money | 6,300 00 |
| Total | \$19,248 13 | Total | \$19,248 13 |

Shares of stock in force, 489; shares loaned on, 187; membership, 69.

BLACKFORD COUNTY.

THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|---|-------------------|
| Cash on hand June 30, 1904..... | \$298 76 | Withdrawals of running stock and dividends | \$140 22 |
| Dues on running stock..... | 480 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 1,000 00 |
| Loans on mortgage security repaid | 140 89 | Expenses—salaries | 96 00 |
| Interest | 523 44 | Expenses—other purposes | 7 50 |
| Fines | 4 70 | Paid secretary's account..... | 70 50 |
| Rent | 32 00 | Cash on hand June 30, 1905..... | 165 56 |
| Total | \$1,479 78 | Total | \$1,479 78 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$165 56 | Dues and dividends on running stock | \$4,556 59 |
| Loans on mortgage security..... | 5,800 00 | Paid-up and prepaid stock and dividends | 1,650 00 |
| Loans on other security..... | 50 43 | Fund for contingent losses..... | 446 01 |
| Furniture and fixtures..... | 120 40 | Undivided profit | 318 14 |
| Real estate | 431 43 | Total | \$6,970 74 |
| Due from borrowers..... | 396 52 | | |
| Unearned premium | 6 40 | | |
| Total | \$6,970 74 | | |

Shares of stock in force, 87¼; shares loaned on, 29; membership, 20.

BOONE COUNTY.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

J. E. GIBSON, President.

R. N. DICKSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$782 56 | Loans on mortgage security..... | \$2,000 00 |
| Dues on running stock..... | 1,479 76 | Loans on stock or pass book security | 608 00 |
| Loans on mortgage security repaid | 1,350 00 | Withdrawals of running stock and dividends | 1,382 53 |
| Interest | 504 52 | Expenses—salaries | 60 00 |
| Fines | 03 | Expenses—other purposes | 6 75 |
| Membership fees | 9 00 | Cash on hand June 30, 1905..... | 69 08 |
| Miscellaneous | 50 | Total | \$4,126 36 |
| Total | \$4,126 36 | | |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$69 08 | Dues and dividends on running stock | \$7,191 47 |
| Loans on mortgage security..... | 6,026 39 | Undivided profit | 12 00 |
| Loans on stock or pass book security | 1,108 00 | Total | \$7,203 47 |
| Total | \$7,203 47 | | |

Shares of stock in force, 204; shares loaned on, 98; membership, 33.

BOONE COUNTY—Continued.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LEBANON.

D. S. WHITAKER, President.

W. H. ASHLEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|---|------------|
| Cash on hand June 30, 1904..... | \$2,190 60 | Loans on mortgage security..... | \$2,800 00 |
| Dues on running stock..... | 1,754 50 | Withdrawals of running stock and dividends | 483 91 |
| Interest | 1,209 00 | Expenses—salaries | 78 00 |
| Premium | 700 00 | Expenses—other purposes | 21 67 |
| | | Cash on hand June 30, 1905..... | 2,470 52 |
| Total | \$5,854 10 | Total | \$5,854 10 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,470 52 | Dues and dividends on running stock | \$4,026 88 |
| Loans on mortgage security..... | 2,252 13 | Undivided profit | 699 47 |
| Miscellaneous | 3 70 | | |
| Total | \$4,726 35 | Total | \$4,726 35 |

Shares of stock in force, 125; shares loaned on, 100; membership, 28.

THE CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

A. L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Dues on running stock..... | \$6,807 25 | Loans on mortgage security instal- ment | \$16,200 00 |
| Paid-up and prepaid stock..... | 5,700 00 | Loans on stock or pass book se- curity | 566 77 |
| Loans on mortgage security repaid | 150 00 | Loans on other security..... | 174 00 |
| Loans on stock or pass book se- curity | 219 20 | Withdrawals of running stock and dividends | 1,042 50 |
| Loans on other security repaid..... | 50 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 300 00 |
| Interest instalment loans..... | 522 60 | Expenses—salaries | 327 05 |
| Premium | 348 40 | Expenses—other purposes | 182 34 |
| Fines | 1 70 | Borrowed money repaid..... | 875 00 |
| Transfer fees | 10 25 | Interest on borrowed money..... | 151 12 |
| Borrowed money | 5,925 00 | Cash on hand June 30, 1905..... | 285 85 |
| Paid-up certificate | 5,700 00 | | |
| Secretary overpaid | 38 85 | Total | \$20,104 63 |
| Refund of withdrawals..... | 224 50 | | |
| Miscellaneous | 6 88 | | |
| Total | \$20,104 63 | | |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$285 85 | Dues and dividends on running stock | \$6,089 25 |
| Loans on mortgage security..... | 16,050 00 | Paid-up and prepaid stock and dividends | 5,400 00 |
| Loans on stock or pass book se- curity | 347 57 | Undivided profit | 229 32 |
| Loans on other security..... | 124 00 | Borrowed money | 5,050 00 |
| | | Balance due secretary..... | 38 85 |
| Total | \$16,807 42 | Total | \$16,807 42 |

Shares of stock in force, 518; shares loaned on, 107; membership, 139.

BOONE COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. C. HAMILTON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$102 68 | Withdrawals of running stock and dividends | \$330 83 |
| Dues on running stock..... | 454 00 | Expenses—salaries | 149 00 |
| Loans on mortgage security repaid | 304 00 | Expenses—other purposes | 6 00 |
| Interest | 153 15 | Borrowed money repaid..... | 365 00 |
| Premium | 102 10 | Interest on borrowed money..... | 21 06 |
| | | Cash on hand June 30, 1905..... | 244 04 |
| Total | \$1,115 93 | Total | \$1,115 93 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$244 04 | Dues and dividends on running stock | \$1,018 53 |
| Loans on mortgage security..... | 2,550 00 | Undivided profit | 1,775 51 |
| Total | \$2,794 04 | Total | \$2,794 04 |

Shares of stock in force, 29; shares loaned on, 17; membership, 11.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

R. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$704 59 | Loans on stock or pass book security | \$461 30 |
| Dues on running stock..... | 2,140 50 | Loans on other security..... | 3,323 60 |
| Real estate loan paid..... | 769 00 | Withdrawals of running stock and dividends | 2,645 00 |
| Loans on mortgage security repaid, instalment | 1,125 00 | Expenses—salaries | 423 55 |
| Loans on stock or pass book security | 691 30 | Expenses—other purposes | 51 33 |
| Loans on other security repaid.... | 1,747 53 | Interest on withdrawals..... | 647 61 |
| Interest | 374 10 | Miscellaneous | 11 73 |
| Premium | 249 40 | Cash on hand June 30, 1905..... | 639 48 |
| Fines | 8 60 | | |
| Forfeitures secretary balance last report | 9 31 | | |
| Real estate rent for pasture..... | 25 00 | | |
| Transfer | 2 50 | | |
| Interest other security..... | 236 47 | | |
| Interest stock loans..... | 101 52 | | |
| Interest stock loans | 17 78 | | |
| Total | \$8,202 60 | Total | \$8,202 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$639 48 | Dues and dividends on running stock | \$13,307 25 |
| Loans on mortgage security..... | 6,125 00 | Undivided profit | 2,262 85 |
| Loans on stock or pass book security | 2,591 00 | | |
| Loans on other security..... | 4,017 10 | | |
| Furniture and fixtures..... | 5 21 | | |
| W. R. E. loans..... | 2,191 00 | | |
| Miscellaneous | 1 31 | | |
| Total | \$15,570 10 | Total | \$15,570 10 |

Shares of stock in force, 152; shares loaned on, 45; membership, 39.

BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$144 22 | Loans on mortgage security instalment | \$450 00 |
| Dues on running stock..... | 4,496 50 | Loans on stock or pass book security | 830 00 |
| Loans on mortgage security repaid instalment..... | 2,250 00 | Loans on other security..... | 641 80 |
| Loans on stock or pass book security | 617 00 | Withdrawals of running stock and dividends | 3,433 00 |
| Loans on other security repaid.... | 148 50 | Expenses—salaries | 447 55 |
| Interest | 915 90 | Expenses—other purposes | 319 53 |
| Premium | 610 60 | Borrowed money repaid..... | 4,825 00 |
| Fines | 18 70 | Interest on borrowed money..... | 306 46 |
| Transfers | 25 | Insurance and taxes paid for borrowers | 29 25 |
| Borrowed money | 2,410 50 | Interest on withdrawals..... | 271 80 |
| Refunder insurance and taxes..... | 29 25 | Loan on personal security..... | 47 04 |
| Secretary balance last report..... | 28 55 | Cash on hand June 30, 1905..... | 379 51 |
| Interest on stock loans..... | 31 45 | | |
| Miscellaneous | 11 52 | | |
| Total | \$11,700 94 | Total | \$11,700 94 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$379 51 | Dues and dividends on running stock | \$12,236 25 |
| Loans on mortgage security..... | 16,500 00 | Undivided profit | 1,432 30 |
| Loans on stock or pass book security | 840 50 | Borrowed money | 4,910 50 |
| Loans on other security..... | 814 80 | Miscellaneous | 2 80 |
| Personal security | 47 04 | | |
| Total | \$18,581 85 | Total | \$18,581 85 |

Shares of stock in force, 223; shares loaned on, 107; membership, 80.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

J. M. MILLS, President.

C. N. BEAMER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------------|---|-------------------|
| Cash on hand June 30, 1904..... | \$239 80 | Loans on mortgage security..... | \$2,204 38 |
| Dues on running stock..... | 1,442 54 | Withdrawals of running stock and dividends | 1,497 83 |
| Paid-up and prepaid stock..... | 300 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 1,184 00 |
| Loans on mortgage security repaid | 2,419 67 | Matured stock | 283 00 |
| Interest | 561 08 | Expenses—salaries | 180 00 |
| Premium | 432 00 | Expenses—other purposes | 34 80 |
| Fines | 5 59 | Interest on borrowed money investors | 44 07 |
| Membership fees paid-up stock.... | 1 50 | Miscellaneous | 5 00 |
| Overdraft | 23 40 | | |
| Miscellaneous | 7 50 | | |
| Total | \$5,433 08 | Total | \$5,433 08 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$5,275 86 | Dues and dividends on running stock | \$5,033 03 |
| Furniture and fixtures..... | 60 00 | Paid-up and prepaid stock and dividends | 200 00 |
| | | Undivided profit | 79 43 |
| | | Due on loans | 23 40 |
| Total | \$5,335 86 | Total | \$5,335 86 |

Shares of stock in force, 188; shares loaned on, 83; membership, 67.

CASS COUNTY.

THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF
LOGANSFORT.

JOHN C. NELSON, President.

N. A. IRVINE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Dues on running stock..... | \$9,531 00 | Loans on mortgage security..... | \$5,250 00 |
| Loans on mortgage security re- paid | 11,218 20 | Loans on stock or pass book se- curity | 5,200 00 |
| Loans on stock or pass book se- curity | 1,520 00 | Loans on other security..... | 2,200 00 |
| Interest | 3,874 47 | Withdrawals of running stock and dividends | 15,061 13 |
| Fines | 6 00 | Expenses—salaries | 216 00 |
| Borrowed money | 6,200 00 | Expenses—other purposes | 113 30 |
| | | Borrowed money repaid..... | 3,350 00 |
| | | Interest on borrowed money..... | 193 62 |
| | | By overdraft last report..... | 420 32 |
| | | Cash on hand June 30, 1905..... | 345 30 |
| Total | \$32,349 67 | Total | \$32,349 67 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$345 30 | Dues and dividends on running stock | \$46,398 00 |
| Loans on mortgage security..... | 44,342 26 | Undivided profit | 8,689 56 |
| Loans on stock or pass book se- curity | 2,400 00 | Borrowed money | 5,000 00 |
| Loans on other security..... | 13,000 00 | | |
| Total | \$60,087 56 | Total | \$60,087 56 |

Shares of stock in force, 703; shares loaned on, 280; membership, 93.

THE CITIZENS' LOAN AND SAVINGS ASSOCIATION OF LOGANSFORT.

(In Liquidation.)

J. C. HADLEY, President.

EDITH MATT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$306 28 | Loans on mortgage security..... | \$2,449 28 |
| Dues on running stock..... | 9,052 45 | Loans on stock or pass book se- curity | 895 00 |
| Paid-up and prepaid stock..... | 150 00 | Withdrawals of running stock and dividends | 8,523 80 |
| Deposits | 226 46 | Withdrawals, deposits and divi- dends | 292 53 |
| Loans on mortgage security re- paid | 7,876 50 | Dividends on paid-up, prepaid stock and deposits | 45 00 |
| Loans on stock or pass book se- curity repaid | 460 00 | Expenses—salaries | 300 00 |
| Interest | 1,706 68 | Expenses—other purposes | 30 33 |
| Premium | 90 | Borrowed money repaid..... | 6,000 00 |
| Refunder insurance and taxes..... | 30 08 | Interest on borrowed money..... | 149 09 |
| Bills receivable—notes..... | 209 00 | Insurance and taxes paid for bor- rowers | 18 01 |
| Miscellaneous | 3 50 | Cash on hand June 30, 1905..... | 1,318 81 |
| Total | \$20,021 85 | Total | \$20,021 85 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,318 81 | Dues and dividends on running stock | \$24,924 76 |
| Loans on mortgage security..... | 23,059 90 | Paid-up and prepaid stock and dividends | 1,056 00 |
| Loans on stock or pass book se- curity | 2,355 00 | Deposits and dividends..... | 397 04 |
| Due for insurance..... | 29 91 | Fund for contingent losses..... | 447 58 |
| Miscellaneous | 55 76 | | |
| Total | \$26,819 38 | Total | \$26,819 38 |

Shares of stock in force, 712; shares loaned on, 333; membership, 95.

CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$2,385 49 | Expenses | \$24 40 |
| Loans on mortgage security repaid | 289 04 | Cash on hand June 30, 1905..... | 2,703 95 |
| Interest | 53 82 | | |
| Total | \$2,728 35 | Total | \$2,728 35 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,703 95 | Dues and dividends on running stock | \$20,845 66 |
| Loans on mortgage security..... | 24,288 43 | Paid-up and prepaid stock and dividends | 16,722 46 |
| Loans on stock or pass book security | 200 00 | Undivided profit | 59 84 |
| Furniture and fixtures..... | 125 00 | | |
| Real estate | 10,310 58 | Total | \$37,627 96 |
| Total | \$37,627 96 | | |

Shares of stock in force, 2,661; shares loaned on, 243; membership, 433.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

T. W. PERRY, President.

JAMES H. BEARD, Secretary.

- Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$1,215 62 | Loans on mortgage security..... | \$4,200 00 |
| Dues on running stock..... | 6,590 43 | Withdrawals of running stock and dividends | 6,415 74 |
| Loans on mortgage security repaid | 5,003 89 | Withdrawals, paid-up and prepaid stock and dividends..... | 975 00 |
| Interest | 1,975 73 | Expenses—salaries | 552 25 |
| Refunder insurance and taxes..... | 352 26 | Expenses—other purposes | 282 00 |
| Pass books | 20 60 | Insurance and taxes paid for borrowers | 144 19 |
| Total | \$15,158 53 | Real estate | 1,545 00 |
| | | Cash on hand June 30, 1905..... | 1,044 35 |
| | | Total | \$15,158 53 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,044 35 | Dues and dividends on running stock | \$30,685 04 |
| Loans on mortgage security..... | 36,909 21 | Paid-up and prepaid stock and dividends | 975 00 |
| Furniture and fixtures..... | 400 00 | Deposits and dividends..... | 1,044 35 |
| Due for insurance and taxes..... | 308 00 | Undivided profit | 5,977 77 |
| Miscellaneous | 20 60 | | |
| Total | \$38,682 16 | Total | \$38,682 16 |

Shares of stock in force, 2,183; shares loaned on, 402; membership, 266.

CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$1,279 38 | Loans on mortgage security..... | \$28,398 59 |
| Dues on running stock..... | 23,602 12 | Loans on stock or pass book security | 439 03 |
| Loans on mortgage security repaid | 23,416 34 | Withdrawals of running stock and dividends | 20,186 50 |
| Loans on stock or pass book security | 1,391 49 | Expenses—salaries | 2,028 00 |
| Interest | 10,522 84 | Expenses—other purposes | 362 44 |
| Fines | 1 80 | Borrowed money repaid..... | 400 00 |
| Real estate | 7 74 | Interest on borrowed money certificate of indebtedness..... | 108 67 |
| Rents collected | 390 06 | Insurance and taxes paid for borrowers | 643 42 |
| Refunder insurance and taxes..... | 497 62 | Real estate | 763 52 |
| | | Rent account, for taxes insurance, etc | 204 39 |
| | | Profit and loss: paid street improvement on real estate sold and previously charged off..... | 218 46 |
| | | Cash on hand June 30, 1905..... | 2,356 36 |
| Total | \$61,109 38 | Total | \$61,109 38 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,356 36 | Dues and dividends on running stock | \$61,066 80 |
| Loans on mortgage security..... | 140,717 93 | Fund for contingent losses..... | 2,849 00 |
| Loans on stock or pass book security | 898 26 | Undivided profit | 5,094 68 |
| Furniture and fixtures..... | 100 00 | Borrowed money, certificate of indebtedness | 83,150 00 |
| Real estate | 8,709 23 | Rent account | 1,076 85 |
| Due for insurance and taxes..... | 150 35 | Interest account certificate of indebtedness | 2,322 00 |
| Interest delinquent | 2,627 20 | | |
| Total | \$155,559 33 | Total | \$155,559 33 |

Shares of stock in force, 2,692; shares loaned on, 1,435; membership, 454.

THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF
JEFFERSONVILLE.

A. A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$3,805 61 | Loans on mortgage security..... | \$19,700 00 |
| Dues on running stock..... | 14,461 00 | Withdrawals of running stock and dividends | 14,056 58 |
| Deposits | 500 00 | Withdrawals, deposits and dividends | 5,052 00 |
| Loans on mortgage security repaid | 11,434 25 | Expenses—salaries | 524 00 |
| Interest | 4,638 93 | Expenses—other purposes | 117 00 |
| Borrowed money | 6,500 00 | Interest on borrowed money..... | 147 43 |
| Rents | 37 90 | Insurance and taxes paid for borrowers | 292 40 |
| | | Real estate | 143 13 |
| | | Cash on hand June 30, 1905..... | 1,345 21 |
| Total | \$41,377 75 | Total | \$41,377 75 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,345 21 | Dues and dividends on running stock | \$34,840 45 |
| Loans on mortgage security..... | 58,237 82 | Deposits and dividends | 18,874 34 |
| Furniture and fixtures..... | 150 00 | Undivided profit | 4,882 68 |
| Real estate | 8,673 15 | Borrowed money | 6,500 00 |
| Due for insurance and taxes..... | 1,406 58 | Due on loans | 5,633 44 |
| Interest due | 818 15 | | |
| Total | \$70,730 91 | Total | \$70,730 91 |

Shares of stock in force, 2,538; shares loaned on, 672; membership, 360.

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. M. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,189 89 | Loans on mortgage security..... | \$1,100 00 |
| Dues on running stock..... | 2,984 20 | Withdrawals of running stock and dividends | 5,904 49 |
| Paid-up and prepaid stock..... | 1,400 00 | Withdrawals, paid-up and prepaid stock and dividends | 4,845 00 |
| Loans on mortgage security repaid | 8,167 29 | Dividends on paid-up, prepaid stock and deposits..... | 1,368 30 |
| Interest | 3,709 65 | Expenses—salaries | 375 00 |
| Real estate | 975 73 | Expenses—other purposes..... | 504 24 |
| Refunder insurance and taxes..... | 359 90 | Borrowed money repaid..... | 1,300 00 |
| Rent | 100 00 | Interest on borrowed money..... | 1,248 45 |
| Receipts to loss fund..... | 341 20 | Insurance and taxes paid for borrowers | 316 11 |
| | | Bonds redeemed | 650 00 |
| | | Paid out of loss fund..... | 275 03 |
| | | Cash on hand June 30, 1905..... | 1,395 24 |
| Total | \$19,281 86 | Total | \$19,281 86 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,395 24 | Paid-up and prepaid stock and dividends | \$20,035 00 |
| Loans on mortgage security..... | 32,488 97 | Deposits and dividends..... | 5,693 60 |
| Real estate | 5,392 91 | Fund for contingent losses..... | 95 90 |
| Due for insurance and taxes..... | 549 02 | Undivided profit | 376 14 |
| | | Borrowed money | 9,800 00 |
| | | Rents | 121 00 |
| | | Bonds | 3,700 00 |
| | | Miscellaneous | 3 50 |
| Total | \$39,826 14 | Total | \$39,826 14 |

Shares of stock in force, 230; membership, 67.

THE SELLERSBURG BUILDING AND LOAN ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1904..... | \$5 24 | Loans on mortgage security..... | \$110 00 |
| Dues on running stock..... | 892 00 | Withdrawals of running stock and dividends | 535 27 |
| Interest | 102 75 | Matured stock | 472 33 |
| Borrowed money | 300 00 | Expenses | 70 00 |
| | | Interest on borrowed money..... | 11 39 |
| | | Cash on hand June 30, 1905..... | 100 00 |
| Total | \$1,299 99 | Total | \$1,299 99 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$100 00 | Dues and dividends on running stock | \$5,144 06 |
| Loans on mortgage security..... | 6,761 00 | Matured stock | 1,200 00 |
| | | Undivided profit | 216 94 |
| | | Borrowed money | 300 00 |
| Total | \$6,861 00 | Total | \$6,861 00 |

Shares of stock in force, 128; shares loaned on, 41; membership, 28.

CLAY COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

N. T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|---------------------|
| Cash on hand June 30, 1904..... | \$4,022 87 |
| Dues on running stock..... | 85,407 08 |
| Deposits | 5,025 81 |
| Loans on mortgage security repaid | 29,797 78 |
| Loans on stock or pass book security | 9,124 45 |
| Interest and premium..... | 27,192 42 |
| Membership fees | 849 50 |
| Loan fees | 670 90 |
| Borrowed money | 5,000 00 |
| Real estate | 2,494 60 |
| Street bonds | 1,124 44 |
| Accounts | 16,263 64 |
| Overcharge of interest..... | 129 40 |
| Loss fund on real estate..... | 100 00 |
| Miscellaneous | 18 75 |
| Total | \$187,221 14 |

Assets.

| | |
|--|---------------------|
| Cash on hand June 30, 1905..... | \$2,406 25 |
| Loans on mortgage security..... | 259,508 05 |
| Loans on stock or pass book security | 18,382 40 |
| Real estate | 19,997 40 |
| Discount | 15,457 26 |
| Street bonds | 11,473 22 |
| City orders | 3,980 00 |
| Total | \$331,204 58 |

Disbursements.

| | |
|--|---------------------|
| Loans on mortgage security..... | \$67,651 00 |
| Loans on stock or pass book security | 10,781 00 |
| Withdrawals of running stock and dividends | 13,421 68 |
| Withdrawals, deposits and dividends | 2,728 81 |
| Matured stock | 49,072 70 |
| Expenses—salaries | 2,443 10 |
| Expenses—other purposes | 698 93 |
| Interest on borrowed money..... | 206 33 |
| Real estate | 4,246 40 |
| Mortgage | 537 50 |
| Discount | 6,287 19 |
| Accounts | 26,740 25 |
| Cash on hand June 30, 1905..... | 2,406 25 |
| Total | \$187,221 14 |

Liabilities.

| | |
|--|---------------------|
| Dues and dividends on running stock | \$310,493 13 |
| Deposits and dividends | 5,306 75 |
| Fund for contingent losses, undivided profit | 10,355 70 |
| Borrowed money and interest..... | 5,050 00 |
| Total | \$331,204 58 |

Shares of stock in force, 6,703; shares loaned on, 2,685; membership, 832.

CLAY COUNTY—Continued.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$2,476 34 |
| Dues on running stock..... | 8,292 18 |
| Paid-up and prepaid stock..... | 18,200 00 |
| Loans on mortgage security repaid | 4,900 00 |
| Loans on stock or pass book se- | |
| curity repaid | 250 00 |
| Interest and premium..... | 8,635 60 |
| Membership fees | 159 00 |
| Loan fees, transfer fees..... | 50 |
| Borrowed money | 2,000 00 |
| Refunder insurance and taxes..... | 26 27 |

Total \$39,939 89

Assets.

| | |
|----------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$985 24 |
| Loans on mortgage security..... | 49,900 00 |
| Loans on stock or pass book se- | |
| curity | 1,150 00 |
| Furniture and fixtures..... | 79 50 |
| Due for insurance and taxes..... | 78 36 |

Total \$52,193 10

Disbursements.

| | |
|-----------------------------------|-------------|
| Loans on mortgage security..... | \$20,700 00 |
| Loans on stock or pass book se- | |
| curity | 950 00 |
| Withdrawals of running stock and | |
| dividends | 1,055 79 |
| Withdrawals, paid-up and prepaid | |
| stock and dividends..... | 2,800 00 |
| Matured stock and dividends..... | 9,665 38 |
| Dividends on paid-up, prepaid | |
| stock and deposits..... | 783 83 |
| Expenses—salaries | 606 50 |
| Expenses—other purposes | 343 25 |
| Borrowed money repaid..... | 2,000 00 |
| Interest on borrowed money..... | 4 00 |
| Insurance and taxes paid for bor- | |
| rowers | 45 90 |
| Cash on hand June 30, 1905..... | 985 24 |

Total \$39,939 89

Liabilities.

| | |
|---------------------------------|-------------|
| Dues and dividends on running | |
| stock | \$30,409 22 |
| Paid-up and prepaid stock and | |
| dividends | 21,000 00 |
| Fund for contingent losses..... | 205 72 |
| Undivided profit | 578 16 |

Total \$52,193 10

Shares of stock in force, 1,051; shares loaned on, 499; membership, 168.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$22,943 00 |
| Dues on running stock | 16,517 05 |
| Loans on mortgage security repaid | 32,496 79 |
| Interest | 10,249 31 |
| Membership fees | 288 50 |
| Refunder insurance and taxes..... | 698 32 |
| Miscellaneous | 23 00 |

Total \$83,215 97

Assets.

| | |
|----------------------------------|------------|
| Cash on hand June 30, 1905..... | \$8,757 35 |
| Loans on mortgage security..... | 126,719 09 |
| Due for insurance and taxes..... | 866 87 |

Total \$136,342 81

Disbursements.

| | |
|-----------------------------------|-------------|
| Loans on mortgage security..... | \$39,493 40 |
| Withdrawals of running stock and | |
| dividends | 14,224 43 |
| Withdrawals, paid-up and prepaid | |
| stock and dividends..... | 17,000 75 |
| Dividends on paid-up, prepaid | |
| stock and deposits..... | 607 85 |
| Expenses—salaries | 1,746 00 |
| Expenses—other purposes | 809 00 |
| Insurance and taxes paid for bor- | |
| rowers | 577 19 |
| Cash on hand June 30, 1905..... | 8,757 35 |

Total \$83,215 97

Liabilities.

| | |
|-------------------------------|--------------|
| Dues and dividends on running | |
| stock | \$115,818 66 |
| Paid-up and prepaid stock and | |
| dividends | 9,740 00 |
| Deposits and dividends..... | 4,355 38 |
| Undivided profit | 6,428 77 |

Total \$136,342 81

Shares of stock in force, 4,162; shares loaned on, 1,823; membership, 489.

CLINTON COUNTY.

THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

E. M. DUKES, President.

F. B. COYNER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-----------|
| Cash on hand June 30, 1904..... | \$31 58 |
| Dues on running stock..... | 5,798 00 |
| Loans on mortgage security repaid | 6,526 00 |
| Interest | 1,528 85 |
| Fines | 24 21 |
| Membership fees | 8 25 |
| Borrowed money | 13,190 22 |
| Miscellaneous | 22 00 |

Total \$27,129 11

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$14 00 |
| Loans on mortgage security..... | 22,460 97 |
| Loans on stock or pass book security | 60 00 |

Total \$22,534 97

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$11,385 97 |
| Loans on stock or pass book security | 60 00 |
| Withdrawals of running stock and dividends | 2,873 05 |
| Expenses—salaries | 175 00 |
| Expenses—other purposes | 24 25 |
| Borrowed money repaid..... | 12,665 00 |
| Interest on borrowed money..... | 427 84 |
| Miscellaneous | 4 00 |
| Cash on hand June 30, 1905..... | 14 00 |

Total \$27,129 11

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$11,912 15 |
| Undivided profit | 1,479 60 |
| Borrowed money | 9,090 22 |
| Held for release of mortgages..... | 53 00 |

Total \$22,534 97

Shares of stock in force, 389; shares loaned on, 184; membership, 131.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|----------|
| Cash on hand June 30, 1904..... | \$500 60 |
| Dues on running stock..... | 6,182 50 |
| Loans on mortgage security repaid | 1,304 31 |
| Interest | 974 00 |
| Fines | 17 95 |

Total \$7,959 36

Assets.

| | |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$34 75 |
| Loans on mortgage security..... | 8,644 35 |

Total \$8,679 10

Disbursements.

| | |
|--|------------|
| Loans on mortgage security..... | \$2,272 50 |
| Withdrawals of running stock and dividends | 5,557 11 |
| Expenses—salaries | 90 00 |
| Expenses—other purposes | 5 00 |
| Cash on hand June 30, 1905..... | 34 75 |

Total \$7,959 36

Liabilities.

| | |
|---|------------|
| Dues and dividends on running stock | \$7,476 10 |
| Undivided profit | 1,203 00 |

Total \$8,679 10

Shares of stock in force, 671; shares loaned on, 165; membership, 31.

CLINTON COUNTY—Continued.

THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|--|------------|
| Cash on hand June 30, 1904..... | \$24 21 | Withdrawals of running stock and dividends | \$5,246 78 |
| Dues on running stock..... | 3,038 50 | Expenses—salaries | 90 00 |
| Loans on mortgage security repaid | 1,255 53 | Expenses—other purposes | 5 00 |
| Interest | 1,022 00 | Cash on hand June 30, 1905..... | 17 91 |
| Fines | 19 45 | | |
| Total | \$5,359 69 | Total | \$5,359 69 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$17 91 | Dues and dividends on running stock | \$6,588 00 |
| Loans on mortgage security..... | 7,181 55 | Undivided profit | 611 46 |
| Total | \$7,199 46 | Total | \$7,199 46 |

Shares of stock in force, 408; shares loaned on, 164; membership, 29.

THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDWELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$5,804 95 | Loans on mortgage security..... | \$16,300 00 |
| Dues on running stock..... | 7,282 10 | Loans on stock or pass book security | 550 00 |
| Loans on mortgage security repaid | 7,400 00 | Withdrawals of running stock and dividends | 1,750 28 |
| Loans on stock or pass book security repaid | 143 55 | Expenses—salaries | 200 00 |
| Interest | 1,946 08 | Expenses—other purposes | 136 89 |
| Premium | 1,956 00 | Borrowed money repaid..... | 1,967 00 |
| Fines | 25 90 | Interest on borrowed money..... | 11 81 |
| Membership fees | 26 10 | Rebate on premiums..... | 459 00 |
| Borrowed money | 1,967 00 | Dues credited on loans repaid..... | 1,902 60 |
| Refunder insurance and taxes..... | 72 37 | Interest on dues credited on loan repaid | 228 25 |
| Miscellaneous | 6 25 | Cash on hand June 30, 1905..... | 3,124 97 |
| Total | \$26,630 30 | Total | \$26,630 30 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,124 97 | Dues and dividends on running stock | \$27,636 80 |
| Loans on mortgage security..... | 33,700 00 | Undivided profit | 9,719 17 |
| Loans on stock or pass book security | 550 00 | | |
| Furniture and fixtures..... | 30 00 | | |
| Total | \$37,404 97 | Total | \$37,404 97 |

Shares of stock in force, 880; shares loaned on, 337; membership, 97.

DAVIESS COUNTY.

THE MONTGOMERY BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,224 75 | Loans on mortgage security..... | \$4,200 00 |
| Dues on running stock..... | 5,836 40 | Loans on stock or pass book security | 2,237 70 |
| Loans on mortgage security repaid | 1,007 32 | Withdrawals of running stock and dividends | 1,541 50 |
| Loans on stock or pass book security repaid | 441 98 | Expenses—salaries | 100 00 |
| Interest | 913 40 | Expenses—other purposes | 30 55 |
| Premium | 199 80 | Insurance and taxes paid for borrowers | 21 65 |
| Fines | 33 80 | Real estate | 846 00 |
| Membership fees | 34 50 | Interest paid on withdrawals..... | 117 15 |
| Refunder insurance and taxes..... | 29 35 | Cash on hand June 30, 1905..... | 626 75 |
| Total | \$9,721 30 | Total | \$9,721 30 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$626 75 | Dues and advance dues..... | \$13,846 96 |
| Loans on mortgage security..... | 10,100 00 | Undivided profit | 3,196 75 |
| Loans on stock or pass book security | 4,747 70 | | |
| Furniture and fixtures..... | 13 00 | | |
| Real estate | 1,546 00 | | |
| Miscellaneous | 10 25 | | |
| Total | \$17,043 70 | Total | \$17,043 70 |

Shares of stock in force, 416; shares loaned on, 160; membership, 151.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

HERVEY T. TRUEBLOOD, President.

G. H. READ, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|---|---------------------|
| Cash on hand contingent fund.... | \$1,658 86 | Loans on mortgage security..... | \$187,126 13 |
| Dues on running stock..... | 152,312 65 | Withdrawals of running stock..... | 41,478 56 |
| Loans on mortgage security repaid | 62,264 47 | Expenses—salaries | 706 40 |
| Interest | 19,223 79 | Expenses—other purposes | 2,536 39 |
| Premium, fines, forfeitures and membership fees | 2,229 23 | Interest on shares withdrawn..... | 4,110 89 |
| Tax certificates | 303 23 | Premium prepaid unearned..... | 49 74 |
| Total | \$237,992 23 | Tax certificates | 388 27 |
| | | Cash on hand June 30, 1905..... | 1,595 85 |
| | | Total | \$237,992 23 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,595 85 | Dues and dividends on running stock | \$110,834 09 |
| Loans on mortgage security..... | 124,770 91 | Fund for contingent losses..... | 1,658 86 |
| Real estate, sheriff's certificates and judgments, due for insurance and taxes..... | 90 75 | Undivided profit..... | 14,049 60 |
| Tax certificates | 85 04 | Outstanding on property sold under bond for a deed..... | 300 00 |
| Outstanding on bonds for deed.... | 300 00 | | |
| Total | \$126,842 55 | Total | \$126,842 55 |

Shares of stock in force, 3,260; shares loaned on, 1,247.

DAVIESS COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WILLIAM HEFFERNAN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|---------------------|
| Cash on hand June 30, 1904..... | \$2,550 21 |
| Dues on running stock..... | 61,286 03 |
| Loans on mortgage security repaid | 32,125 00 |
| Loans on stock or pass book security | 2,773 00 |
| Interest | 11,866 21 |
| Premium | 1,454 29 |
| Fines | 88 25 |
| Membership fees | 464 00 |
| Refunder insurance and taxes..... | 156 33 |
| Miscellaneous | 11 25 |
| Total | \$112,274 57 |

Assets.

| | |
|--|---------------------|
| Cash on hand June 30, 1905..... | \$651 32 |
| Loans on mortgage security..... | 173,087 50 |
| Loans on stock or pass book security | 2,310 00 |
| Advance on maturing stock..... | 1,000 00 |
| Due for taxes on certificates..... | 194 51 |
| Delinquent dues | 1,420 28 |
| Delinquent interest | 1,681 18 |
| Delinquent premium | 274 94 |
| Delinquent fines | 82 65 |
| Advance interest paid..... | 957 65 |
| Total | \$181,660 03 |

Disbursements.

| | |
|--|---------------------|
| Loans on mortgage security..... | \$66,362 55 |
| Loans on stock or pass book security | 3,471 00 |
| Withdrawals of running stock and dividends | 11,422 10 |
| Matured stock | 26,410 90 |
| Expenses—salaries | 645 69 |
| Expenses—other purposes | 122 05 |
| Taxes paid for borrowers..... | 264 12 |
| Advance on maturing stock..... | 1,000 00 |
| Advanced interest | 769 95 |
| Interest refunded..... | 1,154 89 |
| Cash on hand June 30, 1905..... | 651 32 |
| Total | \$112,274 57 |

Liabilities.

| | |
|--|---------------------|
| Dues and dividends on running stock | \$135,815 50 |
| Fund for contingent losses, surplus fund | 52 50 |
| Undivided profit | 25,856 14 |
| Dues paid in advance..... | 19,204 24 |
| Interest and premium paid in advance | 731 05 |
| Miscellaneous | 60 |
| Total | \$181,660 03 |

Shares of stock in force, 5,302; shares loaned on, 1,831; membership. 636.

DEARBORN COUNTY.

THE UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENBY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$43 52 | Loans on mortgage security..... | \$21,475 00 |
| Dues on running stock | 40,412 54 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 4,000 00 | curity | 2,020 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 763 00 | dividends | 7,860 82 |
| Interest | 4,440 30 | Matured stock | 12,019 50 |
| Premium | 352 00 | Expenses—salaries | 813 00 |
| Fines | 14 65 | Expenses—other purposes..... | 145 32 |
| Membership fees | 167 50 | Interest on borrowed money..... | 25 06 |
| Miscellaneous | 9 50 | Cash on hand June 30, 1905..... | 6,844 31 |
| Total | \$50,203 01 | Total | \$50,203 01 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$6,344 31 | Dues and dividends on running | |
| Loans on mortgage security..... | 69,440 00 | stock | \$82,794 65 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 698 07 |
| curity | 1,630 00 | | |
| Furniture and fixtures..... | 73 41 | | |
| Bonds | 6,000 00 | | |
| Total | \$83,487 72 | Total | \$83,487 72 |

Shares of stock in force, 1,219; shares loaned on, 334; membership, 290.

THE PEOPLE'S BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$20,110 15 | Loans on mortgage security..... | \$61,208 25 |
| Dues on running stock..... | 97,719 71 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 42,208 40 | curity | 450 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 175 00 | dividends | 103,827 65 |
| Loans on other security repaid.... | 150 00 | Withdrawals, paid-up and prepaid | |
| Interest | 11,394 01 | stock and dividends..... | 12 00 |
| Premium | 315 72 | Expenses—salaries | 831 25 |
| Fines | 67 88 | Expenses—other purposes | 559 96 |
| Membership fees | 394 05 | Real estate | 1,912 54 |
| Real estate | 2,019 05 | Miscellaneous | 28 90 |
| Realized from sale of United | | Cash on hand June 30, 1905..... | 10,107 83 |
| States bonds | 4,356 45 | | |
| Miscellaneous | 27 96 | | |
| Total | \$178,938 38 | Total | \$178,938 38 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$10,107 83 | Dues and dividends on running | |
| Loans on mortgage security..... | 210,022 27 | stock | \$218,866 04 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 775 00 | dividends | 212 00 |
| Real estate | 3,460 77 | Fund for contingent losses..... | 5,000 00 |
| | | Undivided profit | 287 83 |
| Total | \$224,365 87 | Total | \$224,365 87 |

Shares of stock in force, 3,584; shares loaned on, 1,205; membership, 1,076.

DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$61 71 | Loans on mortgage security..... | \$1,300 00 |
| Dues on running stock..... | 2,346 25 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 1,235 38 | curity | 45 00 |
| Loans on other security repaid.... | 1,319 89 | Loans on other security | 1,749 60 |
| Interest | 391 16 | Withdrawals of running stock and | |
| | | dividends | 128 82 |
| | | Expenses—salaries | 129 00 |
| | | Expenses—other purposes | 30 00 |
| | | Interest on borrowed money..... | 392 30 |
| | | Cash on hand June 30, 1905..... | 1,579 67 |
| Total | \$5,354 39 | Total | \$5,354 39 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,579 67 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,718 06 | stock | \$4,432 18 |
| Loans on stock or pass book se- | | Undivided profit | 261 20 |
| curity | 170 00 | Borrowed money | 6,538 38 |
| Loans on other security..... | 3,416 20 | | |
| Interest due | 347 83 | | |
| Total | \$11,231 76 | Total | \$11,231 76 |

Shares of stock in force, 173; shares loaned on, 20; membership, 52.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HENRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$4,099 59 | Loans on stock or pass book se- | |
| Dues on running stock..... | 57,335 00 | curity | \$940 00 |
| Loans on mortgage security repaid | 30,080 00 | Loans on mortgage security..... | 26,480 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 3,520 00 | dividends | 57,148 59 |
| Loans on other security repaid.... | 1,000 00 | Expenses—salaries | 728 50 |
| Interest | 11,461 64 | Expenses—other purposes | 142 10 |
| Premium | 167 28 | Borrowed money repaid..... | 2,000 00 |
| Fines | 145 60 | Interest on borrowed money..... | 327 16 |
| Membership fees | 186 25 | Cash short | 66 28 |
| Borrowed money | 2,000 00 | Premium on bonds | 332 65 |
| Refunder insurance and taxes..... | 38 87 | Bonds | 12,000 00 |
| Bonds | 1,000 00 | Cash on hand June 30, 1905..... | 10,914 58 |
| Cash over | 45 63 | | |
| Total | \$111,079 86 | Total | \$111,079 86 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$10,914 58 | Dues and dividends on running | |
| Loans on mortgage security..... | 161,651 00 | stock | \$179,813 16 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 5,000 00 |
| curity | 1,666 00 | Undivided profit | 569 44 |
| Due for insurance and taxes..... | 151 02 | | |
| Bonds | 11,000 00 | | |
| Total | \$185,382 60 | Total | \$185,382 60 |

Shares of stock in force, 4,865; membership, 618.

DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1905:

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$2,051 28 |
| Dues on running stock..... | 43,834 25 |
| Loans on mortgage security repaid | 8,020 00 |
| Loans on stock or pass book security repaid | 1,915 00 |
| Interest | 5,354 25 |
| Premium | 43 62 |
| Fines | 31 75 |
| Membership fees | 125 00 |
| Borrowed money | 12,000 00 |
| Refunder insurance and taxes..... | 10 12 |
| Interest on bonds | 900 00 |
| Miscellaneous | 3 40 |

Total \$74,288 67

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$248 10 |
| Loans on mortgage security..... | 93,260 00 |
| Loans on stock or pass book security | 2,790 00 |
| Furniture and fixtures..... | 24 10 |
| Due for insurance and taxes..... | 50 71 |
| Bond premium, etc..... | 847 80 |
| Bonds | 20,000 00 |

Total\$117,220 71

Shares of stock in force, 3,518.

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$22,940 00 |
| Loans on stock or pass book security | 3,570 00 |
| Withdrawals of running stock and dividends | 4,089 00 |
| Withdrawals of running stock and dividends | 33,178 65 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,817 83 |
| Expenses—salaries | 650 00 |
| Expenses—other purposes | 105 30 |
| Borrowed money repaid..... | 10,700 00 |
| Interest on borrowed money..... | 68 69 |
| Insurance and taxes paid for borrowers | 7 50 |
| Miscellaneous | 2 60 |
| Cash on hand June 30, 1905..... | 248 10 |

Total \$74,288 67

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$114,997 57 |
| Borrowed money | 1,300 00 |
| Surplus | 923 14 |

Total\$117,220 71

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DEARBORN COUNTY—Continued.

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

G. J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$3,170 78 | Loans on mortgage security..... | \$9,310 00 |
| Dues on running stock..... | 6,997 97 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 3,565 00 | curity | 237 50 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 77 50 | dividends | 4,089 00 |
| Interest | 1,053 73 | Withdrawals, paid-up and prepaid | |
| Fines | 3 40 | stock and dividends..... | 106 00 |
| Membership fees | 58 25 | Matured stock | 600 00 |
| Borrowed money | 425 00 | Expenses—salaries | 75 00 |
| Refunder insurance and taxes..... | 7 39 | Expenses—other purposes | 59 50 |
| Miscellaneous | 1 00 | Insurance and taxes paid for bor- | |
| | | rowers | 7 39 |
| | | Miscellaneous | 16 02 |
| | | Cash on hand June 30, 1905..... | 859 61 |
| Total | \$15,360 02 | Total | \$15,360 02 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$859 61 | Dues and dividends on running | |
| Loans on mortgage security..... | 21,120 00 | stock | \$21,316 49 |
| Loans on stock or pass book se- | | Undivided profit | 438 37 |
| curity | 160 00 | Borrowed money | 425 00 |
| Furniture and fixtures..... | 40 25 | | |
| Total | \$22,179 86 | Total | \$22,179 86 |

Shares of stock in force, 646; shares loaned on, 247; membership, 151.

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,342 70 | Loans on mortgage security..... | \$26,010 00 |
| Dues on running stock..... | 3,709 25 | Loans on stock or pass book security | 370 00 |
| Loans on mortgage security repaid | 16,665 00 | Withdrawals of running stock and dividends | 25,960 92 |
| Loans on stock or pass book security repaid | 1,715 00 | Expenses—salaries | 330 00 |
| Interest | 3,803 24 | Expenses—other purposes | 60 87 |
| Forfeitures | 1 96 | Borrowed money repaid..... | 11,000 00 |
| Borrowed money | 7,500 00 | Interest on borrowed money..... | 386 83 |
| Refunder insurance and taxes..... | 144 56 | Insurance and taxes paid for borrowers | 20 10 |
| | | Cash on hand June 30, 1905..... | 4,043 49 |
| Total | \$68,181 71 | Total | \$68,181 71 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,043 49 | Dues and dividends on running stock | \$62,765 17 |
| Loans on mortgage security..... | 59,030 00 | Undivided profit | 1,317 52 |
| Loans on stock or pass book security | 1,000 00 | | |
| Due for insurance and taxes..... | 9 20 | | |
| Total | \$64,082 69 | Total | \$64,082 69 |

Shares of stock in force, 1,921; shares loaned on, 591; membership, 353.

DECATUR COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

D. A. MYERS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$6 75 | Loans on mortgage security | \$15,103 46 |
| Dues on running stock..... | 18,291 97 | Loans on stock or pass book se- | 3,013 00 |
| Deposits | 288 00 | curity | |
| Loans on mortgage security repaid | 19,035 90 | Withdrawals of running stock and | 15,964 17 |
| Loans on stock or pass book se- | | dividends | |
| curity | 1,901 00 | Withdrawals, deposits and divi- | 53 00 |
| Interest | 3,054 95 | dends | |
| Premium | 110 55 | Matured stock | 4,000 00 |
| Fines | 62 66 | Expenses—salaries | 416 00 |
| Forfeitures | 30 63 | Expenses—other purposes | 100 93 |
| Membership fees | 108 50 | Borrowed money | 7,000 00 |
| Borrowed money | 4,000 00 | Interest on borrowed money..... | 132 30 |
| Real estate | 23 40 | Insurance and taxes paid for bor- | 30 00 |
| Refunder insurance and taxes..... | 23 32 | rowers | |
| From expired series..... | 114 60 | Furniture and fixtures | 185 00 |
| Miscellaneous | 12 60 | Dues and dividends returned to | 59 08 |
| | | borrowers | |
| | | Miscellaneous | 4 00 |
| | | Cash on hand June 30, 1905..... | 1,004 89 |
| Total | \$47,064 83 | Total | \$47,064 83 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,004 89 | Dues and dividends on running | |
| Loans on mortgage security..... | 46,500 00 | stock | \$50,230 15 |
| Loans on stock or pass book se- | | Deposits and dividends | 392 00 |
| curity | 3,282 00 | Undivided profit | 585 88 |
| Furniture and fixtures..... | 185 00 | Borrowed money | 2,000 00 |
| Real estate | 26 38 | Miscellaneous | 10 50 |
| Due for insurance and taxes..... | 84 74 | | |
| Expired series | 2,135 02 | | |
| Total | \$53,218 53 | Total | \$53,218 53 |

Shares of stock in force, 731; shares loaned on, 200; membership, 222.

DEKALB COUNTY.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

S. S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,088 85 | Loans on mortgage security | \$22,250 36 |
| Dues on running stock | 13,532 21 | Loans on stock or pass book security | 1,845 00 |
| Paid-up and prepaid stock..... | 4,500 00 | Withdrawals of running stock and dividends | 3,856 12 |
| Loans on mortgage security repaid | 17,325 36 | Withdrawals, paid-up and prepaid stock and dividends | 2,800 00 |
| Loans on stock or pass book security repaid | 1,075 00 | Matured stock | 10,000 00 |
| Interest | 7,595 51 | Dividends on paid-up..... | 653 89 |
| Fines | 172 40 | Expenses—salaries | 429 20 |
| Membership fees | 150 50 | Expenses—other purposes | 28 30 |
| Loan fees | 110 50 | Miscellaneous | 76 00 |
| | | Cash on hand June 30, 1905..... | 3,613 46 |
| Total | \$45,550 33 | Total | \$45,550 33 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,613 46 | Dues and dividends on running stock | \$56,542 45 |
| Loans on mortgage security | 63,980 00 | Paid-up and prepaid stock and dividends | 12,900 00 |
| Loans on stock or pass book security | 1,920 00 | Undivided profit | 71 01 |
| Total | \$69,513 46 | Total | \$69,513 46 |

Shares of stock in force, 1,716; shares loaned on, 777; membership, 222.

DELAWARE COUNTY.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$16,731 47 | Loans on mortgage security..... | \$206,415 00 |
| Dues on running stock..... | 367,794 27 | Withdrawals of running stock and dividends | 317,850 39 |
| Paid-up and prepaid stock..... | 84,100 00 | Withdrawals, paid-up stock..... | 29,750 00 |
| Loans on mortgage security repaid | 117,180 00 | Dividends on paid-up stock..... | 7,525 00 |
| Loans on other security repaid.... | 2,000 00 | Expenses—salaries | 5,074 35 |
| Interest | 40,375 58 | Expenses—other purposes | 474 28 |
| Premium | 285 58 | Real estate | 3,106 99 |
| Fines | 78 94 | Dividends credited to dues..... | 28,092 64 |
| Pass books | 79 15 | Furniture and fixtures..... | 324 06 |
| Tax certificates | 902 08 | Miscellaneous | 3 00 |
| Rents | 1,949 89 | Cash on hand June 30, 1905..... | 47,927 90 |
| Credit borrowers | 15,065 80 | | |
| Miscellaneous | 84 | Total | \$646,543 60 |
| Total | \$646,543 60 | Total | \$646,543 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$47,927 90 | Dues and dividends on running stock | \$603,771 51 |
| Loans on mortgage security..... | 722,088 11 | Paid-up and prepaid stock and dividends | 190,166 58 |
| Furniture and fixtures..... | 624 06 | Undivided profit | 4,875 07 |
| Real estate | 48,549 65 | Due borrowers | 20,817 31 |
| Tax certificates | 440 76 | | |
| Total | \$819,630 47 | Total | \$819,630 47 |

Shares of stock in force, 6,424; membership, 2,829.

DELAWARE COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

G. N. HIGMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$8,697 48 | Loans on mortgage security..... | \$76,106 61 |
| Dues on running stock | 93,094 47 | Withdrawals of running stock..... | 72,031 46 |
| Paid-up and prepaid stock..... | 7,000 00 | Withdrawals, paid-up and prepaid stock and dividends | 6,700 00 |
| Loans on mortgage security..... | 49,762 17 | Dividends on running stock..... | 7,423 00 |
| Interest | 10,463 28 | Dividends on paid-up stock..... | 574 98 |
| Loan fees | 82 00 | Expenses—salaries | 1,388 00 |
| Borrowed money | 3,000 00 | Expenses—other purposes | 606 27 |
| Refunder and taxes..... | 80 38 | Borrowed money repaid | 3,000 00 |
| Rents from real estate owned by association | 178 75 | Interest on borrowed money..... | 66 60 |
| Miscellaneous | 81 25 | Tax certificate | 149 44 |
| | | Interest rebate | 64 00 |
| | | Cash on hand June 30, 1905..... | 4,327 36 |
| Total | \$172,439 78 | Total | \$172,439 78 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,327 36 | Dues and dividends on running stock | \$164,771 28 |
| Loans on mortgage security..... | 178,243 37 | Paid-up and prepaid stock and dividends | 12,400 00 |
| Furniture and fixtures..... | 400 00 | Deposits and dividends | 3,671 41 |
| Real estate | 1,764 52 | Matured stock | 3,982 74 |
| Miscellaneous | 90 19 | | |
| Total | \$184,825 44 | Total | \$184,825 44 |

Shares of stock in force, 5,686; shares loaned on, 2,017; membership, 1,043.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$221 07 | Loans on mortgage security..... | \$107,141 80 |
| Dues on running stock..... | 151,233 14 | Withdrawals of running stock and dividends | 131,852 57 |
| Paid-up and prepaid stock..... | 54,788 63 | Withdrawals, paid-up and prepaid stock and dividends | 50,227 99 |
| Loans on mortgage security repaid | 84,597 15 | Dividends on paid-up, prepaid stock and deposits | 4,119 93 |
| Interest | 22,304 59 | Expenses—salaries | 3,605 60 |
| Borrowed money | 10,500 00 | Expenses—other purposes | 574 37 |
| Real estate | 1,050 31 | Borrowed money repaid..... | 17,400 00 |
| Refunder insurance and taxes..... | 141 00 | Interest on borrowed money..... | 766 01 |
| Appraisalment fees | 363 00 | Insurance and taxes paid for bor- rowers | 141 00 |
| Mortgage releases | 26 20 | Real estate | 308 96 |
| Rent | 79 27 | Appraisalment fees | 363 00 |
| Sale of pass books..... | 104 25 | Cash on hand June 30, 1905..... | 9,278 13 |
| Loss and gain..... | 370 02 | | |
| Total | \$325,779 23 | Total | \$325,779 23 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$9,278 13 | Dues and dividends on running stock | \$223,562 16 |
| Loans on mortgage security..... | 336,318 55 | Paid-up and prepaid stock and dividends | 95,341 23 |
| Furniture and fixtures..... | 539 00 | Deposits and dividends | 2,165 91 |
| Real estate | 794 56 | Fund for contingent losses..... | 9,944 27 |
| | | Borrowed money | 15,916 67 |
| Total | \$346,930 24 | Total | \$346,930 24 |

Shares of stock in force, 4,610; shares loaned on, 12,712.

DUBOIS COUNTY.

THE FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2 OF FERDINAND.

LEO SNYDER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|--------------------|---------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$199 84 | Loans on other security..... | \$8,900 00 |
| Dues on running stock..... | 6,472 50 | Withdrawals, deposits and divi- | |
| Interest | 2,235 65 | dends | 61 80 |
| Fines | 05 | Expenses—salaries | 79 75 |
| Over pay | 140 58 | Expenses—other purposes | 7 07 |
| Total | \$9,048 62 | Total | \$9,048 62 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$700 00 | Dues and dividends on running | |
| Loans on other security..... | 41,200 00 | stock | \$35,472 78 |
| Total | \$41,900 00 | Undivided profit | 6,427 22 |
| | | Total | \$41,900 00 |

Shares of stock in force, 496; shares loaned on, 413; membership, 103.

THE CITIZENS' LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

F. H. DUFENDACH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$754 27 | Loans on mortgage security..... | \$5,600 00 |
| Dues on running stock | 8,693 75 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 1,300 00 | curity | 3,350 00 |
| Interest | 487 39 | Withdrawals of running stock and | |
| Premium | 68 70 | dividends | 125 79 |
| Fines | 14 20 | Expenses—salaries | 132 56 |
| Membership fees | 11 00 | Expenses—other purposes | 23 94 |
| Miscellaneous | 3 50 | Cash on hand June 30, 1905..... | 2,100 52 |
| Total | \$11,332 81 | Total | \$11,332 81 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,100 52 | Dues and dividends on running | |
| Loans on mortgage security..... | 6,250 00 | stock | \$12,546 33 |
| Loans on stock or pass book se- | | Undivided profit | 704 19 |
| curity | 4,900 00 | Total | \$13,250 52 |
| Total | \$13,250 52 | | |

Shares of stock in force, 645; shares loaned on, 111; membership, 135.

DUBOIS COUNTY—Continued.

THE PHENIX LOAN ASSOCIATION OF JASPER.

J. P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-------------------------------------|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$15,167 51 | Loans on mortgage security..... | \$10,266 30 |
| Dues on running stock..... | 25,268 90 | Loans on other security..... | 15,438 16 |
| Loans on mortgage security repaid | 12,245 90 | Withdrawals of running stock..... | 17,612 85 |
| Loans on other security repaid..... | 6,922 00 | Expenses—salaries | 274 50 |
| Interest | 4,513 41 | Expenses—other purposes | 134 15 |
| Fines | 317 00 | Miscellaneous | 15 00 |
| Stock issued | 52 70 | Cash on hand June 30, 1905..... | 20,771 21 |
| Miscellaneous | 24 75 | | |
| Total | \$64,512 17 | Total | \$64,512 17 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$20,771 21 | Dues and dividends on running | |
| Loans on mortgage security..... | 27,495 80 | stock | \$120,845 52 |
| Loans on other security..... | 70,690 31 | | |
| Delinquents | -1,888 20 | | |
| Total | \$120,845 52 | Total | \$120,845 52 |

Shares of stock in force, 1,856; shares loaned on, 747; membership, 300.

ELKHART COUNTY.

THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

F. W. MILLER, President.

L. M. SIMPSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Dues on running stock..... | \$12,831 91 | Loans on mortgage security..... | \$39,376 43 |
| Paid-up and prepaid stock..... | 11,400 00 | Loans on stock or pass book se- | |
| Deposits | 9,083 66 | curity | 984 50 |
| Loans on mortgage security repaid | 12,773 77 | Withdrawals of running stock and | |
| Loans on stock or pass book se- | | dividends | 7,344 16 |
| curity | 1,327 50 | Withdrawals, paid-up and prepaid | |
| Interest | 7,851 11 | stock and dividends..... | 9,790 23 |
| Fines | 67 50 | Withdrawals, deposits and divi- | |
| Membership fees | 305 50 | dends | 7,955 71 |
| Loan fees | 101 00 | Matured stock..... | 3,453 58 |
| Borrowed money | 19,000 00 | Expenses—salaries | 997 00 |
| Real estate | 60 30 | Expenses—other purposes | 720 79 |
| Refunder insurance and taxes..... | 61 48 | Interest on borrowed money..... | 368 92 |
| Overdraft | 1,072 75 | Insurance and taxes paid for bor- | |
| Rents | 175 55 | rowers | 61 48 |
| Tax sales redeemed..... | 124 04 | Real estate | 95 88 |
| Miscellaneous | 16 80 | Furniture and fixtures..... | 63 00 |
| | | Appraisement fees | 100 50 |
| | | Miscellaneous | 4 39 |
| | | Overdraft June 30, 1904..... | 4,936 30 |
| Total | \$76,252 87 | Total | \$76,252 87 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$135,249 99 | Dues and dividends on running | |
| Loans on stock or pass book se- | | stock | \$43,525 32 |
| curity | 322 00 | Paid-up and prepaid stock and | |
| Furniture and fixtures..... | 385 61 | dividends | 53,409 06 |
| Real estate | 2,455 44 | Deposits and dividends | 20,897 64 |
| Sheriff's certificates and judg- | | Undivided profit | 630 94 |
| ments | 37 60 | Borrowed money | 19,000 00 |
| Tax sale certificates..... | 95 07 | Miscellaneous | 10 00 |
| | | Overdraft | 1,072 75 |
| Total | \$138,545 71 | Total | \$138,545 71 |

Shares of stock in force, 2,414; shares loaned on, 974; membership, 430.

ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-------------|
| Cash on hand June 30, 1904..... | \$16,729 96 |
| Dues on running stock..... | 25,619 37 |
| Paid-up and prepaid stock..... | 4,658 71 |
| Deposits | 9,377 15 |
| Loans on mortgage security repaid | 90,734 00 |
| Loans on stock or pass book security | 11,434 25 |
| Loans on other security repaid.... | 18,829 46 |
| Interest | 16,940 73 |
| Fines | 162 29 |
| Rent | 274 15 |
| Membership fees | 17 00 |
| Transfer fees | 20 50 |
| Borrowed money | 1,000 00 |
| Real estate | 4,452 51 |
| Refunder insurance and taxes..... | 311 05 |
| Certificate of deposit | 2,675 00 |
| Sale on contract | 3,724 84 |
| Real estate home office | 2,957 05 |
| Miscellaneous | 8 00 |

Total\$209,926 02

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$1,340 85 |
| Loans on mortgage security..... | 187,920 50 |
| Loans on stock or pass book security | 2,585 50 |
| Loans on other security..... | 21,165 43 |
| Furniture and fixtures..... | 1,723 00 |
| Real estate | 7,617 69 |
| Due for insurance and taxes..... | 264 05 |
| Sale on contract..... | 28,759 65 |
| Indiana National Bank claim..... | 500 00 |

Total\$251,876 67

Disbursements.

| | |
|---|------------|
| Loans on mortgage security..... | \$8,200 00 |
| Loans on stock or pass book security | 7,395 00 |
| Withdrawals of running stock and dividends | 111,083 25 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 24,262 15 |
| Withdrawals, deposits and dividends | 7,905 43 |
| Matured stock | 13,600 00 |
| Dividends on paid-up, prepaid stock and deposits..... | 3,757 28 |
| Expenses—salaries | 2,064 25 |
| Expenses—other purposes..... | 2,307 41 |
| Insurance and taxes paid for borrowers | 139 45 |
| Real estate | 995 06 |
| Furniture and fixtures..... | 1,300 00 |
| Sale on contract..... | 104 38 |
| Certificate of deposit..... | 4,400 00 |
| Indiana National Bank claim..... | 500 00 |
| Contingent fund | 20,571 51 |

Total\$209,926 02

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$194,058 94 |
| Paid-up and prepaid stock and dividends | 40,934 52 |
| Deposits and dividends..... | 12,168 70 |
| Undivided profit | 239 51 |
| Borrowed money | 1,000 00 |
| Certificate of deposit..... | 3,475 00 |

Total\$251,876 67

Shares of stock in force, 5,985; shares loaned on, 2,197; membership, 671.

ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA OF GOSHEN.

PERRY C. PURL, President.

C. A. WEHMEYER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$4,769 04 | Withdrawals of running stock and dividends | \$3,797 79 |
| Dues on running stock..... | 405 46 | Withdrawals, paid-up and prepaid stock and dividends..... | 2,153 25 |
| Deposits | 2,412 50 | Withdrawals, deposits and dividends | 1,127 75 |
| Loans on mortgage security repaid | 2,600 00 | Expenses | 627 05 |
| Loans on stock or pass book security repaid | 205 84 | Borrowed money repaid..... | 225 00 |
| Interest | 1,065 87 | Interest on borrowed money..... | 21 50 |
| Premium | 336 94 | Insurance and taxes paid for borrowers | 43 63 |
| Fines | 1 20 | Cash on hand June 30, 1905..... | 3,800 88 |
| Total | \$11,796 85 | Total | \$11,796 85 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,800 88 | Dues and dividends on running stock | \$7,369 47 |
| Loans on mortgage security..... | 9,300 00 | Paid-up and prepaid stock and dividends | 9,950 00 |
| Loans on stock or pass book security | 762 50 | Deposits and dividends | 3,239 50 |
| Furniture and fixtures | 5,500 00 | Fund for contingent losses..... | 4 56 |
| Real estate | 553 97 | Total | \$20,563 53 |
| Due for insurance and taxes..... | 638 62 | | |
| Miscellaneous | 7 56 | | |
| Total | \$20,563 53 | | |

Shares of stock in force, 237; shares loaned on, 30; membership, 24.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$241 99 | Loans on mortgage security..... | \$500 00 |
| Dues on running stock..... | 2,360 00 | Loans on stock or pass book security | 3,837 65 |
| Loans on mortgage security repaid | 442 89 | Withdrawals of running stock and dividends | 97 77 |
| Loans on stock or pass book security | 2,082 65 | Expenses—salaries | 50 00 |
| Interest | 518 26 | Expenses—other purposes | 10 00 |
| Premium | 448 23 | Cash on hand June 30, 1905..... | 1,615 05 |
| Fines | 16 45 | Total | \$6,110 47 |
| Total | \$6,110 47 | | |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,615 05 | Dues and dividends on running stock (153 shares)..... | \$17,027 01 |
| Loans on mortgage security..... | 5,750 00 | Dues in advance..... | 20 00 |
| Loans on stock or pass book security | 9,410 00 | Total | \$17,047 01 |
| Miscellaneous | 271 96 | | |
| Total | \$17,047 01 | | |

Shares of stock in force, 153; shares loaned on, 23; membership, 153.

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$1,667 39 |
| Dues on running stock..... | 65,036 81 |
| Paid-up and prepaid stock..... | 131,498 16 |
| Loans on mortgage security repaid | 45,015 00 |
| Loans on stock or pass book security | 1,790 00 |
| Interest | 20,953 23 |
| Pass books | 47 25 |
| Real estate | 52 00 |
| Refunder insurance and taxes..... | 19 71 |
| Miscellaneous | 8 16 |

Total\$266,087 71

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$4,266 29 |
| Loans on mortgage security..... | 355,168 00 |
| Loans on stock or pass book security | 3,050 00 |
| Furniture and fixtures, iron safes | 85 00 |
| Real estate | 890 73 |
| Accrued interest on straight loans | 127 22 |
| Miscellaneous | 4 70 |

Total\$363,591 94

Shares of stock in force, 8,574; shares loaned on, 3,433; membership, 767.

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$57,275 00 |
| Loans on stock or pass book security | 3,120 00 |
| Withdrawals of running stock and dividends | 61,119 27 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 112,029 95 |
| Matured stock | 17,300 00 |
| Dividends on paid-up stock..... | 8,207 56 |
| Expenses—salaries | 1,759 00 |
| Expenses—other purposes | 94 10 |
| Insurance and taxes paid for borrowers | 11 54 |
| Miscellaneous | 9 05 |
| Cash on hand June 30, 1905..... | 4,266 29 |

Total\$266,087 71

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$169,868 21 |
| Paid-up and prepaid stock and dividends | 189,856 24 |
| Fund for contingent losses..... | 2,500 00 |
| Undivided profit | 667 49 |
| Due on loans | 700 00 |

Total\$363,591 94

THE HOME LOAN ASSOCIATION OF CONNERSVILLE:

J. B. McFARLAN, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-----------|
| Cash on hand June 30, 1904..... | \$182 70 |
| Dues on running stock | 14,844 19 |
| Paid-up and prepaid stock..... | 8,025 00 |
| Loans on mortgage security repaid | 5,985 35 |
| Loans on stock or pass book security | 150 00 |
| Interest | 2,349 80 |
| Fines | 35 00 |
| Borrowed money | 1,992 50 |
| Pass books | 10 75 |
| Miscellaneous | 6 00 |

Total\$33,581 29

Assets.

| | |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$651 61 |
| Loans on mortgage security..... | 45,875 00 |
| Furniture and fixtures..... | 10 00 |
| Interest due | 104 25 |

Total\$46,640 86

Shares of stock in force, 1,843; shares loaned on, 498; membership, 190.

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security | \$19,767 50 |
| Withdrawals of running stock and dividends | 8,187 61 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,318 10 |
| Expenses—salaries | 594 00 |
| Expenses—other purposes | 52 47 |
| Borrowed money repaid..... | 1,992 50 |
| Interest on borrowed money..... | 17 50 |
| Cash on hand June 30, 1905..... | 651 61 |

Total\$33,581 29

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$20,964 69 |
| Paid-up and prepaid stock and dividends | 22,600 00 |
| Deposits and dividends..... | 545 56 |
| Undivided profit | 61 71 |
| Due on loans | 2,468 90 |

Total\$46,640 86

FAYETTE COUNTY—Continued.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

J. E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1905..

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$83 05 | Loans on mortgage security..... | \$3,872 35 |
| Dues on running stock..... | 19,150 59 | Loans on stock or pass book security | 40 00 |
| Loans on mortgage security repaid | 12,200 00 | Withdrawals of running stock and dividends | 21,092 78 |
| Loans on stock or pass book security | 1,940 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 200 00 |
| Interest | 3,985 53 | Matured stock | 2,684 00 |
| Premium | 347 84 | Expenses—salaries | 681 35 |
| Fines | 27 01 | Expenses—other purposes | 55 81 |
| Books | 12 75 | Borrowed money repaid..... | 2,100 00 |
| Borrowed money | 1,000 00 | Interest on borrowed money..... | 349 85 |
| Refunder insurance and taxes..... | 13 06 | Insurance and taxes paid for borrowers | 27 30 |
| Certified stock | 7,430 00 | Real estate | 750 00 |
| | | Certificate stock | 7,005 00 |
| | | Interest on certificate stock..... | 1,348 07 |
| | | Cash on hand June 30, 1905..... | 983 32 |
| Total | \$46,189 83 | Total | \$46,189 83 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$983 32 | Dues and dividends on running stock | \$38,633 74 |
| Loans on mortgage security..... | 66,934 17 | Paid-up and prepaid stock and dividends | 140 00 |
| Furniture and fixtures..... | 50 00 | Matured stock | 2,000 00 |
| Real estate | 750 00 | Undivided profit | 1,036 01 |
| Due for insurance and taxes..... | 57 16 | Borrowed money | 4,000 00 |
| Interest | 62 00 | Certificate stock | 23,050 00 |
| Fines | 14 60 | | |
| Miscellaneous | 8 50 | | |
| Total | \$68,859 75 | Total | \$68,859 75 |

Shares of stock in force, 1,594; shares loaned on, 660; membership, 267.

FLOYD COUNTY.

THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|----------|---|----------|
| Cash on hand June 30, 1904..... | \$116 96 | Withdrawals, paid-up and prepaid stock and dividends..... | \$215 72 |
| Dues on running stock | 231 43 | Expenses | 5 00 |
| Interest | 18 24 | Cash on hand June 30, 1905..... | 149 45 |
| Fines | 1 54 | | |
| Membership fees | 2 00 | | |
| Total | \$370 17 | Total | \$370 17 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$149 45 | Dues and dividends on running stock | \$556 21 |
| Loans on mortgage security..... | 400 00 | Fund for contingent losses..... | 15 24 |
| Loans on stock or pass book security | 22 00 | | |
| Total | \$571 45 | Total | \$571 45 |

Shares of stock in force, 67; shares loaned on, 3; membership, 53.

FLOYD COUNTY—Continued.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HEDDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------------|---|-------------------|
| Cash on hand June 30, 1904..... | \$416 53 | Withdrawals of running stock and dividends | \$1,078 28 |
| Dues on running stock..... | 64 40 | Withdrawals, paid-up and prepaid stock and dividends..... | 990 00 |
| Loans on mortgage security repaid | 500 00 | Expenses—salaries | 156 25 |
| Interest | 149 50 | Expenses—other purposes | 23 50 |
| Premium | 149 50 | Real estate repairs, taxes..... | 411 45 |
| Interest | 18 70 | Cash on hand June 30, 1905..... | 423 52 |
| Real estate sold | 1,450 00 | | |
| Rents, etc..... | 334 35 | | |
| Total | \$3,083 00 | Total | \$3,083 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$423 52 | Dues and dividends on running stock | \$2,644 17 |
| Loans on mortgage security..... | 1,400 00 | Paid-up and prepaid stock and dividends | 3,220 00 |
| Real estate | 3,016 03 | | |
| Delinquent interest and premium account | 232 40 | | |
| Deficit | 792 22 | | |
| Total | \$5,864 17 | Total | \$5,864 17 |

Shares of stock in force, 142; membership, 29.

THE HOOSIER ASSOCIATION OF NEW ALBANY.

G. B. CARDWILL, President.

W. N. McKAY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|---|-------------------|
| Loans on mortgage security repaid | \$3,343 80 | Expenses | \$5 00 |
| Interest | 389 20 | Borrowed money repaid..... | 3,470 00 |
| Judgment | 135 00 | Interest on borrowed money..... | 335 00 |
| | | Cash on hand June 30, 1905..... | 58 00 |
| Total | \$3,868 00 | Total | \$3,868 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$58 00 | Dues and dividends on running stock | \$494 00 |
| Loans on mortgage security..... | 6,657 00 | Undivided profit | 30 00 |
| Interest due June 30, 1905..... | 139 00 | Borrowed money | 6,330 00 |
| Total | \$6,854 00 | Total | \$6,854 00 |

Shares of stock in force, 197; shares loaned on, 100; membership, 13.

FLOYD COUNTY—Continued.

THE MECHANICS' BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$536 77 | Withdrawals of running stock and dividends | \$1,469 05 |
| Dues on running stock..... | 768 00 | Expenses—salaries | 110 60 |
| Loans on mortgage security repaid | 3,520 63 | Expenses—other purposes | 211 40 |
| Interest | 237 58 | Borrowed money repaid..... | 4,400 00 |
| Premium | 74 00 | Interest on borrowed money..... | 519 79 |
| Interest on notes | 33 58 | Real estate | 1,516 14 |
| Personal account repaid..... | 38 00 | Taxes accrued paid..... | 670 65 |
| Borrowed money | 700 00 | Borrowers taxes paid..... | 841 11 |
| Real estate | 3,802 56 | Accrued interest paid..... | 226 00 |
| Refunder insurance and taxes..... | 289 19 | Cash on hand June 30, 1905..... | 36 82 |
| Insurance | 1 25 | | |
| Total | \$10,001 56 | Total | \$10,001 56 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$36 82 | Dues and dividends on running stock | \$13,349 83 |
| Loans on mortgage security..... | 7,234 87 | Borrowed money | 6,500 00 |
| Furniture and fixtures..... | 260 88 | Due on loans, accrued interest.... | 180 00 |
| Real estate | 11,945 34 | | |
| Due for insurance and taxes..... | 551 92 | | |
| Total | \$20,029 83 | Total | \$20,029 83 |

Shares of stock in force, 233; shares loaned on, 31; membership, 41.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KIERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$747 44 | Loans on mortgage security..... | \$5,853 31 |
| Dues on running stock..... | 6,839 97 | Loans on stock or pass book security | 175 00 |
| Loans on mortgage security repaid | 1,500 00 | Withdrawals of running stock and dividends | 3,994 25 |
| Loans on stock or pass book security | 425 00 | Withdrawals, dividends | 78 62 |
| Interest | 834 14 | Expenses—salaries | 210 00 |
| Membership fees, pass books..... | 19 00 | Expenses—other purposes | 99 70 |
| Borrowed money | 1,650 00 | Borrowed money repaid..... | 2,450 00 |
| Bonds | 3,400 00 | Interest on borrowed money..... | 304 89 |
| | | Bonds | 1,700 00 |
| | | Office fixtures | 100 00 |
| | | Cash on hand June 30, 1905..... | 449 58 |
| Total | \$15,415 35 | Total | \$15,415 35 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$449 58 | Dues and dividends on running stock | \$10,523 27 |
| Loans on mortgage security..... | 15,579 31 | Undivided profit | 456 62 |
| Loans on stock or pass book security | 150 00 | Bonds | 5,300 00 |
| Furniture and fixtures..... | 100 00 | | |
| Total | \$16,278 89 | Total | \$16,278 89 |

Shares of stock in force, 736; shares loaned on, 155; membership, 213.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

W. B. REED, Secretary.

Condition June 30, 1905.

Receipts.

Disbursements.

| | |
|--|--------------|
| Cash on hand June 30, 1904..... | \$7,430 95 |
| Dues on running stock..... | 53,001 53 |
| Loans on mortgage security repaid | 54,802 37 |
| Loans on stock or pass book security | 4,946 30 |
| Interest | 16,888 11 |
| Membership fees | 157 90 |
| Borrowed money | 11,051 70 |
| Refunder insurance and taxes..... | 196 73 |
| Tax certificates | 87 87 |
| Total | \$148,563 46 |

| | |
|--|--------------|
| Loans on mortgage security..... | \$62,420 37 |
| Loans on stock or pass book security | 6,912 18 |
| Withdrawals of running stock and dividends | 20,151 23 |
| Expenses—salaries | 1,512 00 |
| Expenses—other purposes | 524 45 |
| Borrowed money repaid..... | 6,037 34 |
| Interest on borrowed money..... | 4,542 86 |
| Insurance and taxes paid for borrowers | 247 75 |
| Tax certificates | 78 64 |
| Cash on hand June 30, 1905..... | 16,136 64 |
| Total | \$148,563 46 |

Assets.

Liabilities.

| | |
|----------------------------------|--------------|
| Cash on hand June 30, 1905..... | \$16,136 64 |
| Loans on mortgage security..... | 227,240 00 |
| Loans on other security..... | 3,271 35 |
| Due for insurance and taxes..... | 366 29 |
| Tax certificates | 188 18 |
| Total | \$247,202 46 |

| | |
|---|--------------|
| Dues and dividends on running stock | \$214,744 24 |
| Fund for contingent losses..... | 5,500 00 |
| Undivided profit | 48 80 |
| Borrowed money | 26,422 47 |
| Accrued interest | 486 95 |
| Total | \$247,202 46 |

Shares of stock in force, 5,899; shares loaned on, 1,922; membership, 653.

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1905.

Receipts.

Disbursements.

| | |
|--|-------------|
| Cash on hand June 30, 1904..... | \$633 24 |
| Dues on running stock..... | 6,308 40 |
| Loans on mortgage security repaid | 1,853 82 |
| Loans on stock or pass book security | 100 00 |
| Interest | 2,146 22 |
| Fines | 2 10 |
| Membership fees | 15 70 |
| Real estate | 25 70 |
| Total | \$10,583 78 |

| | |
|---|-------------|
| Loans on mortgage security..... | \$2,850 00 |
| Loans on stock or pass book security | 100 00 |
| Withdrawals of running stock and dividends | 1,161 59 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 643 98 |
| Matured stock | 2,400 00 |
| Expenses—salaries | 661 00 |
| Expenses—other purposes | 51 10 |
| Real estate | 102 07 |
| Discount advance dues..... | 11 13 |
| Cash on hand June 30, 1905..... | 2,602 91 |
| Total | \$10,583 78 |

Assets.

Liabilities.

| | |
|--|-------------|
| Cash on hand June 30, 1905..... | \$2,602 91 |
| Loans on mortgage security..... | 22,650 00 |
| Furniture and fixtures..... | 75 00 |
| Sheriff's certificates and judgments | 575 85 |
| Due for insurance and taxes..... | 32 63 |
| Delinquent dues and interest "A stock" | 101 04 |
| Delinquent dues and interest "B stock" | 460 65 |
| Due from matured shares..... | 47 92 |
| Total | \$26,546 00 |

| | |
|---|-------------|
| Dues and dividends on running stock | \$24,496 55 |
| Matured stock | 2,000 00 |
| Undivided profit | 15 85 |
| Advance dues | 33 60 |
| Total | \$26,546 00 |

Shares of stock in force, 753; shares loaned on, 226; membership, 128.

STANTON COUNTY—Continued.

THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

W. W. WILKINSON, President.

J. J. WILLIAMS, Secretary.

Termination June 30, 1905.

| Assets. | | Disbursements. | |
|--|-------------------|--|-------------------|
| Loans on mortgage security | \$100 00 | Loans on mortgage security | \$100 00 |
| Withdrawals of running stock and dividends | 1,545 93 | Withdrawals of running stock and dividends | 1,545 93 |
| Matured stock | 5,600 00 | Matured stock | 5,600 00 |
| Expenses—salaries | 126 50 | Expenses—salaries | 126 50 |
| Expenses—other purposes | 46 40 | Expenses—other purposes | 46 40 |
| Real estate | 400 00 | Real estate | 400 00 |
| Unpaid certificate from 1904 | 798 14 | Unpaid certificate from 1904 | 798 14 |
| Miscellaneous | 20 00 | Miscellaneous | 20 00 |
| Cash on hand June 30, 1905 | 147 25 | Cash on hand June 30, 1905 | 147 25 |
| Total | \$8,778 25 | Total | \$8,778 25 |
| Liabilities. | | Liabilities. | |
| Dues and dividends on running stock | \$8,414 41 | Dues and dividends on running stock | \$8,414 41 |
| Total | \$8,414 41 | Total | \$8,414 41 |

Assets & Liabilities = Total \$8,778 25 shown on 31 membership, 68.

THE KINGMAN BUILDING SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

W. W. WILKINSON, President.

J. W. BLACK, Secretary.

Termination June 30, 1905.

| Assets. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Loans on mortgage security | \$3,200 00 | Loans on mortgage security | \$3,200 00 |
| Withdrawals of running stock and dividends | 1,597 06 | Withdrawals of running stock and dividends | 1,597 06 |
| Expenses—salaries | 40 00 | Expenses—salaries | 40 00 |
| Expenses—other purposes | 177 72 | Expenses—other purposes | 177 72 |
| Borrowed money repaid | 1,000 00 | Borrowed money repaid | 1,000 00 |
| Interest on borrowed money | 54 04 | Interest on borrowed money | 54 04 |
| Cash on hand June 30, 1905 | 500 17 | Cash on hand June 30, 1905 | 500 17 |
| Total | \$6,658 99 | Total | \$6,658 99 |
| Liabilities. | | Liabilities. | |
| Dues and dividends on running stock | \$15,330 19 | Dues and dividends on running stock | \$15,330 19 |
| Undivided profit | 21 14 | Undivided profit | 21 14 |
| Risk fund | 42 00 | Risk fund | 42 00 |
| Total | \$15,393 33 | Total | \$15,393 33 |

Assets & Liabilities = Total \$6,658 99 shown on 147 membership, 68.

FOUNTAIN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF MELLOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$1,086 07 |
| Dues on running stock | 3,727 25 |
| Loans on mortgage security repaid | 2,850 00 |
| Interest | 781 81 |
| Premium | 304 51 |
| Fines | 13 05 |
| Membership fees | 9 75 |
| Loan fees | 55 00 |
| Refunder insurance and taxes..... | 19 50 |
| Overdraft | 3 46 |
| Total | \$8,850 40 |

Assets.

| | |
|---------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$345 22 |
| Loans on mortgage security..... | 13,740 00 |
| Total | \$14,085 22 |

Disbursements.

| | |
|--|-------------------|
| Loans on mortgage security..... | \$6,190 00 |
| Withdrawals of running stock and dividends | 1,393 37 |
| Expenses—salaries | 62 00 |
| Expenses—other purposes | 23 81 |
| Borrowed money repaid..... | 800 00 |
| Interest on borrowed money..... | 36 00 |
| Cash on hand June 30, 1905..... | 345 22 |
| Total | \$8,850 40 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$14,081 76 |
| Miscellaneous | 3 46 |
| Total | \$14,085 22 |

Shares of stock in force, 268; shares loaned on, 72; membership, 87.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EWART, President.

A. E. HARRIS, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-------------------|
| Cash on hand June 30, 1904..... | \$430 59 |
| Dues on running stock..... | 2,812 60 |
| Loans on mortgage security repaid | 900 00 |
| Loans on stock or pass book security | 290 00 |
| Interest | 1,019 67 |
| Premium | 433 25 |
| Fines | 23 31 |
| Membership fees | 8 45 |
| Borrowed money | 500 00 |
| Overdraft | 89 83 |
| Interest pass book loans..... | 70 80 |
| Total | \$6,578 50 |

Assets.

| | |
|--|--------------------|
| Cash on hand June 30, 1905..... | \$437 04 |
| Loans on mortgage security..... | 14,900 00 |
| Loans on stock or pass book security | 1,458 20 |
| Due for insurance and taxes..... | 22 90 |
| Total | \$16,818 14 |

Disbursements.

| | |
|--|-------------------|
| Loans on mortgage security..... | \$1,900 00 |
| Loans on stock or pass book security | 230 00 |
| Withdrawals of running stock and dividends | 501 24 |
| Matured stock | 1,700 00 |
| Expenses—salaries | 96 00 |
| Expenses—other purposes | 8 80 |
| Borrowed money repaid..... | 1,470 92 |
| Interest on borrowed money..... | 211 60 |
| Insurance and taxes paid for borrowers | 22 90 |
| Cash on hand June 30, 1905..... | 437 04 |
| Total | \$6,578 50 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$15,728 31 |
| Matured stock | 1,000 00 |
| Overdrafts | 89 83 |
| Total | \$16,818 14 |

Shares of stock in force, 370; shares loaned on, 147; membership, 103.

FOUNTAIN COUNTY—Continued.

THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,330 76 | Loans on mortgage security..... | \$8,300 00 |
| Dues on running stock..... | 13,899 51 | Withdrawals of running stock and dividends | 9,871 93 |
| Paid-up and prepaid stock..... | 3,600 00 | Withdrawals, paid-up and prepaid stock and dividends | 9,206 08 |
| Loans on mortgage security repaid | 9,600 00 | Dividends on paid-up, prepaid stock and deposits..... | 674 53 |
| Interest | 2,466 00 | Expenses—salaries | 329 62 |
| Premium | 1,233 00 | Expenses—other purposes | 112 35 |
| Fines | 63 20 | Cash on hand June 30, 1905..... | 8,702 21 |
| Membership fees, pass books..... | 4 25 | | |
| Total | \$32,196 72 | Total | \$32,196 72 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,702 21 | Dues and dividends on running stock | \$39,910 42 |
| Loans on mortgage security..... | 43,900 00 | Paid-up and prepaid stock and dividends | 7,600 00 |
| | | Undivided profit | 91 79 |
| Total | \$47,602 21 | Total | \$47,602 21 |
| Shares of stock in force, 1,348; shares loaned on, 438; membership, 190. | | | |

FRANKLIN COUNTY.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION, 2d DIVISION OF BROOKVILLE, IND., OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$3,713 86 | Loans on mortgage security..... | \$29,020 00 |
| Dues on running stock..... | 37,408 50 | Loans on stock or pass book security | 4,571 00 |
| Loans on mortgage security repaid | 20,175 00 | Withdrawals of running stock and dividends | 24,550 78 |
| Loans on stock or pass book security repaid | 5,325 05 | Matured stock | 5,680 12 |
| Interest | 4,994 59 | Expenses—salaries | 461 68 |
| Fines | 39 10 | Expenses—other purposes | 118 24 |
| Membership fees | 143 25 | Cash on hand June 30, 1905..... | 7,400 28 |
| Miscellaneous | 2 75 | | |
| Total | \$71,802 10 | Total | \$71,802 10 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$7,400 28 | Dues and dividends on running stock | \$34,428 87 |
| Loans on mortgage security..... | 80,765 00 | Undivided profit | 18 49 |
| Loans on stock or pass book security | 6,515 95 | Advance payments by stockholders | 590 40 |
| Furniture and fixtures..... | 100 00 | Miscellaneous | 34 32 |
| To amounts due from stockholders | 290 85 | | |
| Total | \$95,072 08 | Total | \$95,072 08 |

Shares of stock in force, 1,458; shares loaned on, 424; membership, 398.

FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, JR., Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$691 72 | Loans on mortgage security..... | \$800 00 |
| Dues on running stock..... | 5,496 50 | Loans on other security..... | 75 00 |
| Loans on mortgage security repaid | 1,600 00 | Withdrawals of running stock and | |
| Interest | 1,208 23 | dividends | 6,002 61 |
| Fines | 9 25 | Expenses—salaries | 135 00 |
| Membership fees | 4 00 | Expenses—other purposes | 68 10 |
| | | Cash on hand June 30, 1905..... | 1,927 99 |
| Total | \$9,008 70 | Total | \$9,008 70 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,927 99 | Dues and dividends on running | |
| Loans on mortgage security..... | 16,500 00 | stock | \$23,163 64 |
| Loans on other security..... | 3,735 00 | Fund for contingent losses..... | 245 02 |
| Real estate | 1,085 67 | | |
| Interest due and unpaid..... | 160 00 | | |
| Total | \$23,408 66 | Total | \$23,408 66 |

Shares of stock in force, 266; shares loaned on, 63; membership, 82.

GIBSON COUNTY.

THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

G. A. McKINNEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|----------------------------------|------------|
| Dues on running stock..... | \$4,096 50 | Loans on mortgage security..... | \$3,600 00 |
| Interest | 78 02 | Withdrawals of running stock and | |
| Premium | 250 50 | dividends | 238 25 |
| Fines | 12 65 | Expenses—salaries | 114 00 |
| Membership fees | 99 50 | Expenses—other purposes | 77 64 |
| Loan not paid out..... | 107 94 | Cash on hand June 30, 1905..... | 624 22 |
| Miscellaneous | 9 00 | | |
| Total | \$4,654 11 | Total | \$4,654 11 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$624 00 | Dues and dividends on running | |
| Loans on mortgage security..... | 3,600 00 | stock | \$3,858 25 |
| | | Undivided profit | 258 03 |
| | | Due on loans..... | 107 94 |
| Total | \$4,224 22 | Total | \$4,224 22 |

Shares of stock in force, 358; shares loaned on, 36; membership, 76.

GIBSON COUNTY—Continued.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4 OF
FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$925 67 | Loans on mortgage security..... | \$6,600 00 |
| Dues on running stock | 7,924 00 | Loans on stock or pass book se- | |
| Interest | 746 45 | curity | 200 00 |
| Premium | 298 30 | Withdrawals of running stock and | |
| Fines | 50 95 | dividends | 1,833 55 |
| Membership fees | 161 00 | Expenses—salaries | 152 00 |
| Transfers | 22 50 | Expenses—other purposes | 17 60 |
| | | Amount paid out on last year's | |
| | | loans | 41 42 |
| | | Cash on hand June 30, 1905..... | 1,284 30 |
| Total | \$10,128 87 | Total | \$10,128 87 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,284 30 | Dues and dividends on running | |
| Loans on mortgage security..... | 14,800 00 | stock | \$14,191 70 |
| Loans on stock or pass book se- | | Undivided profit | 2,092 60 |
| curity | 200 00 | | |
| Total | \$16,284 30 | Total | \$16,284 30 |

Shares of stock in force, 560; shares loaned on, 150; membership, 119.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION OF
FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$628 21 | Loans on mortgage security | \$1,345 30 |
| Dues on running stock..... | 1,640 25 | Loans on other security..... | 195 00 |
| Loans on mortgage security repaid | 308 00 | Expenses—salaries | 51 00 |
| Interest | 360 61 | Miscellaneous | 13 31 |
| Premium | 10 00 | Cash on hand June 30, 1905..... | 1,345 16 |
| Fines | 2 70 | | |
| Total | \$2,949 77 | Total | \$2,949 77 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,345 16 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,671 69 | stock | \$7,279 05 |
| Loans on stock or pass book se- | | Undivided profit | 880 80 |
| curity | 1,143 00 | | |
| Total | \$8,159 85 | Total | \$8,159 85 |

Shares of stock in force, 119; shares loaned on, 56; membership, 36.

GIBSON COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY N. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$10,535 28 | Loans on mortgage security..... | \$1,250 00 |
| Dues on running stock | 12,487 50 | Loans on stock or pass book security | 6,400 00 |
| Loans on mortgage security repaid | 1,600 00 | Loans on other security..... | 9,250 00 |
| Loans on stock or pass book security repaid | 600 00 | Withdrawals of running stock and dividends | 1,416 40 |
| Loans on other security repaid.... | 1,950 00 | Matured stock | 8,900 00 |
| Interest | 2,809 05 | Expenses—salaries | 260 00 |
| Premium | 59 65 | Expenses—other purposes | 83 75 |
| Fines | 30 | Insurance and taxes paid for borrowers | 61 50 |
| Membership fees | 111 00 | Surplus distributed to shareholders | 122 24 |
| Miscellaneous | 4 00 | Cash on hand June 30, 1905..... | 2,412 89 |
| Total | \$30,156 78 | Total | \$30,156 78 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,412 00 | Dues and dividends on running stock | \$25,945 28 |
| Loans on mortgage security..... | 9,700 00 | Undivided profit | 9,728 24 |
| Loans on stock or pass book security | 9,500 00 | | |
| Loans on other security..... | 14,000 00 | | |
| Due for insurance and taxes..... | 61 50 | | |
| Total | \$35,673 50 | Total | \$35,673 50 |

Shares of stock in force, 868; shares loaned on, 342; membership, 145.

THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

J. A. THOMAS, President.

A. C. SISSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|--|-------------------|
| Dues on running stock | \$2,160 25 | Loans on mortgage security..... | \$1,700 00 |
| Loans on mortgage security repaid | 331 50 | Loans on stock or pass book security | 200 00 |
| Interest | 88 00 | Withdrawals of running stock and dividends | 481 03 |
| Premium | 150 50 | Expenses—salaries | 74 50 |
| Fines | 18 75 | Expenses—other purposes | 54 60 |
| Forfeitures | 30 00 | Borrowed money repaid..... | 100 00 |
| Borrowed money | 100 00 | Interest on borrowed money..... | 50 |
| | | Cash on hand June 30, 1905..... | 268 37 |
| Total | \$2,879 00 | Total | \$2,879 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$268 37 | Dues and dividends on running stock | \$1,679 22 |
| Loans on mortgage security..... | 1,368 50 | Undivided profit | 157 65 |
| Loans on stock or pass book security | 200 00 | | |
| Total | \$1,836 87 | Total | \$1,836 87 |

Shares of stock in force, 104; shares loaned on, 17; membership, 33.

GIBSON COUNTY—Continued.

THE PROGRESS BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$783 96 | Loans on stock or pass book security | \$950 00 |
| Dues on running stock..... | 2,329 75 | Loans on other security..... | 126 10 |
| Loans on mortgage security repaid | 778 22 | Withdrawals of running stock and dividends | 1,285 22 |
| Loans on stock or pass book security repaid | 1,300 00 | Expenses—salaries | 50 00 |
| Loans on other security repaid.... | 310 47 | Expenses—other purposes | 5 00 |
| Interest | 741 34 | Miscellaneous | 3 00 |
| Miscellaneous | 30 00 | Cash on hand June 30, 1905..... | 3,854 42 |
| Total | \$6,273 74 | Total | \$6,273 74 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,854 42 | Dues and dividends on running stock | \$14,665 33 |
| Loans on mortgage security..... | 8,573 30 | Undivided profit | 2,824 49 |
| Loans on stock or pass book security | 4,450 00 | | |
| Loans on other security..... | 609 10 | | |
| Furniture and fixtures..... | 3 00 | | |
| Total | \$17,489 82 | Total | \$17,489 82 |

Shares of stock in force, 192; shares loaned on, 56; membership, 28.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$1,404 32 | Loans on mortgage security..... | \$9,200 00 |
| Dues on running stock..... | 21,497 55 | Withdrawals of running stock and dividends | 20,287 67 |
| Loans on mortgage security repaid | 14,100 00 | Withdrawals, deposits and dividends | 85 27 |
| Interest | 3,279 97 | Matured stock | 1,600 00 |
| Fines | 36 50 | Dividends on paid-up, prepaid stock and deposits..... | 12 25 |
| Membership fees | 70 50 | Expenses—salaries | 380 00 |
| Sales of property..... | 410 00 | Expenses—other purposes | 16 08 |
| Miscellaneous | 30 04 | Borrowed money repaid..... | 525 00 |
| | | Interest on borrowed money..... | 72 00 |
| | | Miscellaneous | 116 48 |
| | | Cash on hand June 30, 1905..... | 8,534 13 |
| Total | \$40,828 88 | Total | \$40,828 88 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$8,534 13 | Dues and dividends on running stock | \$36,134 85 |
| Loans on mortgage security..... | 32,409 55 | Paid-up and prepaid stock and dividends | 2,118 34 |
| Furniture and fixtures..... | 13 00 | Matured stock | 2,700 00 |
| | | Undivided profit | 8 49 |
| Total | \$40,956 68 | Total | \$40,956 68 |

Shares of stock in force, 1,204; shares loaned on, 324; membership, 227.

GIBSON COUNTY—Continued.

THE PEOPLE'S STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

J. F. VANZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$394 81 | Loans on mortgage security..... | \$3,600 00 |
| Dues on running stock..... | 2,750 00 | Withdrawals of running stock and dividends | 3,324 29 |
| Loans on mortgage security repaid | 3,850 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 418 00 |
| Interest and premium..... | 992 00 | Matured stock | 513 33 |
| Fines | 3 80 | Dividends on paid-up, prepaid stock and deposits | 72 00 |
| Borrowed money | 1,400 00 | Expenses—salaries | 184 00 |
| Miscellaneous | 7 50 | Expenses—other purposes | 16 23 |
| | | Borrowed money repaid | 400 00 |
| | | Interest on borrowed money..... | 3 80 |
| | | Loss on real estate | 649 49 |
| | | Cash on hand June 30, 1905..... | 217 42 |
| Total | \$9,398 61 | Total | \$9,398 61 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$217 42 | Dues and dividends on running stock | \$10,344 19 |
| Loans on mortgage security..... | 11,630 35 | Paid-up and prepaid stock and dividends | 491 37 |
| | | Undivided profit | 12 21 |
| | | Borrowed money | 1,000 00 |
| Total | \$11,847 77 | Total | \$11,847 77 |

Shares of stock in force, 310; shares loaned on, 113; membership, 48.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

JACOB F. BIRD, President.

A. W. SPRAGUE, Cashier.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,275 18 | Loans on mortgage security..... | \$4,404 24 |
| Dues on running stock | 9,678 75 | Loans on-stock or pass book security | 5,105 95 |
| Loans on mortgage security repaid | 821 63 | Loans on other security | 3,816 81 |
| Loans on stock or pass book security | 447 95 | Withdrawals of running stock and dividends | 1,777 00 |
| Loans on other security repaid.... | 3,012 91 | Expenses—salaries | 180 00 |
| Interest | 1,115 53 | Expenses—other purposes | 3 92 |
| Premium | 24 00 | Dividends on stock withdrawn.... | 112 04 |
| Fines | 28 50 | Cash on hand June 30, 1905..... | 2,017 49 |
| Miscellaneous | 13 00 | | |
| Total | \$17,417 45 | Total | \$17,417 45 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,017 49 | Dues and dividends on running stock | \$30,224 40 |
| Loans on mortgage security..... | 15,782 60 | Undivided profits | 4,083 76 |
| Loans on stock or pass book security | 6,362 60 | Due on loans | 10 42 |
| Loans on other security | 10,155 80 | | |
| Total | \$34,318 58 | Total | \$34,318 58 |

Shares of stock in force, 717; shares loaned on, 276; membership, 162.

GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$313 28 | Loans on mortgage security..... | \$1,257 44 |
| Dues on running stock..... | 4,719 25 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 1,195 86 | curity | 5,274 48 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 3,211 47 | dividends | 258 86 |
| Interest | 724 54 | Matured stock | 2,545 63 |
| Fines | 26 30 | Expenses—salaries | 161 00 |
| | | Expenses—other purposes | 10 80 |
| | | Cash on hand June 30, 1905..... | 682 49 |
| Total | \$10,190 70 | Total | \$10,190 70 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$882 49 | Dues and dividends on running | |
| Loans on mortgage security..... | 4,685 94 | stock | \$8,162 00 |
| Loans on stock or pass book se- | | Undivided profit | 1,235 08 |
| curity | 2,767 00 | Overpaid dues | 111 00 |
| Loans on other security | 1,308 00 | | |
| Furniture and fixtures | 31 44 | | |
| Miscellaneous | 33 21 | | |
| Total | \$9,508 08 | Total | \$9,508 08 |

Shares of stock in force, 487; shares loaned on, 164; membership, 104.

THE PATOKA BUILDING AND LOAN ASSOCIATION OF PATOKA.

HENRY STEELMAN, President.

R. N. CHAPPELLE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|-----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$628 59 | Loans on stock or pass book se- | |
| Dues on running stock | 1,279 27 | curity | \$600 00 |
| Loans on mortgage security repaid | 1,425 00 | Loans on other security..... | 850 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 400 00 | dividends | 1,197 16 |
| Interest | 328 66 | Expenses—salaries | 50 00 |
| Fines | 25 | Expenses—other purposes | 11 79 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 4 00 |
| | | Cash on hand June 30, 1905..... | 1,348 82 |
| Total | \$4,061 77 | Total | \$4,061 77 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,348 82 | Dues and dividends on running | |
| Loans on mortgage security..... | 3,900 00 | stock | \$6,425 92 |
| Loans on stock or pass book se- | | Undivided profit | 1,027 90 |
| curity | 800 00 | | |
| Loans on other security..... | 1,405 00 | | |
| Total | \$7,453 82 | Total | \$7,453 82 |

Shares of stock in force, 89; shares loaned on, 54; membership, 22.

GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

CHAS. E. MOSSMAN, President.

G. H. PADGETT, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|------------------------------------|------------|
| Cash on hand June 30, 1904..... | \$3,760 96 |
| Dues on running stock | 6,697 93 |
| Paid-up and prepaid stock..... | 29,600 00 |
| Loans on mortgage security repaid | 20,034 00 |
| Loans on stock or pass book se- | |
| curity | 820 37 |
| Loans on other security repaid— | |
| tax certificate | 58 75 |
| Interest and premium..... | 4,733 35 |
| Fines | 120 43 |
| Membership and loan fees..... | 186 00 |
| Rents | 32 76 |
| Borrowed money | 2,000 00 |
| Real estate, judgments, chattels.. | 2,417 10 |
| Refunder insurance and taxes..... | 130 20 |
| Due on loans to balance..... | 485 75 |

Total \$71,077 50

Assets.

| | |
|--------------------------------------|------------|
| Cash on hand June 30, 1905..... | \$4,384 46 |
| Loans on mortgage security..... | 59,648 30 |
| Loans on stock or pass book se- | |
| curity | 10 00 |
| Furniture and fixtures..... | 439 95 |
| Real estate | 2,160 60 |
| Sheriff's certificates and judgm'ts. | 3,695 51 |
| Due for insurance and taxes..... | 121 55 |
| Delinquent interest, premiums and | |
| finer due | 1,173 49 |
| Miscellaneous | 53 60 |

Total \$71,687 46

Disbursements.

| | |
|------------------------------------|-------------|
| Loans on mortgage security..... | \$26,387 35 |
| Loans on stock or pass book se- | |
| curity and other | 757 03 |
| Withdrawals of running stock..... | 8,029 01 |
| Withdrawals, paid-up and prepaid | |
| stock | 13,025 00 |
| Withdrawals, deposits and divi- | |
| dends | 1,514 83 |
| Dividends on paid-up stock..... | 2,453 83 |
| Expenses—salaries | 816 00 |
| Expenses—other purposes | 664 61 |
| Borrowed money repaid | 6,400 00 |
| Interest on borrowed money..... | 89 00 |
| Insurance and taxes paid for bor- | |
| rowers | 168 25 |
| Real estate | 2,385 45 |
| Safe and furniture | 230 96 |
| Judgments in foreclosure | 3,697 51 |
| Expense on real estate..... | 3 85 |
| Probable error in balance last re- | |
| port | 60 81 |
| To balance | 1 06 |
| Cash on hand June 30, 1905..... | 4,384 46 |

Total \$71,077 50

Liabilities.

| | |
|-------------------------------|-------------|
| Dues and dividends on running | |
| stock | \$11,304 07 |
| Paid-up and prepaid stock and | |
| dividends | 58,150 00 |
| Deposits and dividends | 1,111 97 |
| Undivided profit | 610 64 |
| Due on loans | 510 75 |

Total \$71,687 46

Shares of stock in force, 1,273; shares loaned on, 610; membership, 230.

GIBSON COUNTY—Continued.

THE LOCAL BUILDING AND LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,598 22 | Loans on mortgage security..... | \$350 00 |
| Dues on running stock..... | 8,925 50 | Loans on other security | 8,930 00 |
| Loans on mortgage security repaid | 1,200 00 | Withdrawals of running stock and | |
| Loans on stock or pass book se- | | dividends | 4,360 44 |
| curity | 600 00 | Expenses—salaries | 238 00 |
| Interest | 1,369 55 | Expenses—other purposes | 13 60 |
| Premium | 126 25 | Borrowed money repaid..... | 1,000 00 |
| Borrowed money | 2,500 00 | Interest on borrowed money..... | 105 00 |
| | | Cash on hand June 30, 1905..... | 1,321 98 |
| Total | \$16,319 52 | Total | \$16,319 52 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,321 98 | Dues and dividends on running | |
| Loans on mortgage security..... | 19,150 00 | stock | \$25,751 98 |
| Loans on stock or pass book se- | | Undivided profit | 1,550 00 |
| curity | 8,330 00 | Borrowed money | 1,500 00 |
| Total | \$28,801 98 | Total | \$28,801 98 |

Shares of stock in force, 322; membership, 82.

THE PEOPLE'S BUILDING, LOAN AND SAVINGS ASSOCIATION OF PRINCETON.

M. P. HOLLINGSWORTH, President.

J. A. PFOHL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|----------|---------------------------------|----------|
| Dues on running stock | \$167 50 | Loans on mortgage security..... | \$150 00 |
| Borrowed money | 150 00 | Furniture and fixtures | 140 30 |
| | | Cash on hand June 30, 1905..... | 27 50 |
| Total | \$317 50 | Total | \$317 50 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$27 50 | Dues and dividends on running | |
| Loans on mortgage security..... | 150 00 | stock | \$167 50 |
| Furniture and fixtures..... | 140 30 | Borrowed money | 150 00 |
| Total | \$317 50 | Total | \$317 50 |

Shares of stock in force, 154; shares loaned on, 3; membership, 9.

GIBSON COUNTY—Continued.

THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE:

A. HULBROOK, President.

ELLA HULBROOK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$219 58 | Loans on stock or pass book security | \$960 00 |
| Dues on running stock..... | 804 75 | Loans on other security | 920 00 |
| Loans on mortgage security repaid | 1,250 00 | Withdrawals of running stock and dividends | 1,110 69 |
| Loans on stock or pass book security repaid | 851 00 | Expenses—salaries | 19 00 |
| Interest | 238 39 | Expenses—other purposes | 7 00 |
| Fines | 20 40 | Cash on hand June 30, 1905..... | 511 75 |
| Received on delinquency..... | 144 32 | | |
| Total | \$3,528 44 | Total | \$3,528 44 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$511 75 | Dues and dividends on running stock | \$4,561 83 |
| Loans on mortgage security..... | 500 00 | Fund for contingent losses..... | 90 00 |
| Loans on stock or pass book security | 2,870 00 | Undivided profit | 131 33 |
| Loans on other security..... | 725 00 | | |
| Delinquency | 166 41 | | |
| Total | \$4,773 16 | Total | \$4,773 16 |

Shares of stock in force, 55; shares loaned on, 43; membership, 17.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WILLIAM KNIGHT, President.

F. W. WILSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|---|--------------------|
| Dues on running stock..... | \$5,819 31 | Loans on mortgage security..... | \$12,773 00 |
| Paid-up and prepaid stock..... | 5,057 00 | Withdrawals of running stock and dividends | 4,270 86 |
| Loans on mortgage security repaid | 8,437 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 3,550 00 |
| Interest | 2,383 23 | Dividends on paid-up, prepaid stock and deposits..... | 2,367 87 |
| Premium | 2,383 23 | Expenses—salaries | 340 63 |
| Fines | 85 | Borrowed money repaid..... | 838 26 |
| Total | \$24,140 62 | Total | \$24,140 62 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$57,850 00 | Dues and dividends on running stock | \$20,188 18 |
| | | Paid-up and prepaid stock and dividends | 37,595 00 |
| | | Undivided profit | 24 18 |
| | | Borrowed money | 42 64 |
| Total | \$57,850 00 | Total | \$57,850 00 |

Shares of stock in force, 977; shares loaned on, 524; membership, 161.

GRANT COUNTY—Continued.

THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF
MARION.

G. A. SOUTHALL, President.

W. L. LEUFERTLY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|---|------------|
| Cash on hand June 30, 1904..... | \$971 31 | Withdrawals of running stock and dividends | \$390 06 |
| Dues on running stock..... | 498 38 | Withdrawals, paid-up and prepaid stock and dividends..... | 800 00 |
| Loans on mortgage security repaid | 1,412 16 | Dividends on paid-up, prepaid stock and deposits..... | 390 48 |
| Interest | 145 34 | Expenses—salaries | 60 00 |
| Premium | 145 34 | Expenses—other purposes | 6 40 |
| Fines | 11 90 | Cash on hand June 30, 1905..... | 937 49 |
| Total | \$3,184 43 | Total | \$3,184 43 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$937 49 | Dues and dividends on running stock | \$1,649 90 |
| Loans on mortgage security..... | 2,400 00 | Deposits and dividends..... | 1,656 78 |
| Total | \$3,337 49 | Undivided profit | 30 81 |
| | | Total | \$3,337 49 |

Shares of stock in force, 54; shares loaned on, 24; membership, 11.

THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES SISSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Dues on running stock..... | \$1,472 61 | Loans on mortgage security..... | \$15,670 00 |
| Paid-up and prepaid stock..... | 10,400 00 | Loans on stock or pass book security | 575 00 |
| Loans on mortgage security repaid | 2,070 00 | Loans on other security..... | 3,736 67 |
| Loans on stock or pass book security | 30 00 | Withdrawals of running stock and dividends | 124 50 |
| Loans on other security repaid.... | 1,911 67 | Dividends on paid-up, prepaid stock and deposits..... | 343 00 |
| Interest | 1,001 50 | Expenses—salaries | 90 00 |
| Fines | 3 90 | Expenses—other purposes | 294 91 |
| Borrowed money | 11,000 00 | Borrowed money repaid..... | 7,000 00 |
| Real estate | 4,000 00 | Interest on borrowed money..... | 169 16 |
| Rents on real estate | 297 09 | Real estate | 4,183 20 |
| Total | \$33,186 77 | Accrued interest advanced on notes bought before maturity.... | 162 66 |
| | | Miscellaneous | 2 00 |
| | | Total | \$33,186 77 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$835 67 | Dues and dividends on running stock | \$1,348 11 |
| Loans on mortgage security..... | 12,600 00 | Paid-up and prepaid stock and dividends | 10,400 00 |
| Loans on stock or pass book security | 545 00 | Undivided profits | 57 56 |
| Loans on other security..... | 1,825 00 | Borrowed money | 4,000 00 |
| Total | \$15,805 67 | Total | \$15,805 67 |

Shares of stock in force, 291; membership, 33.

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEODORE PRINGLE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$2,287 68 |
| Dues on running stock..... | 25,737 70 |
| Deposits | 1,450 00 |
| Loans on mortgage security repaid | 13,750 00 |
| Interest | 3,465 59 |
| Premium | 4,345 00 |
| Fines | 181 45 |
| Membership fees | 130 50 |
| Refunder insurance and taxes..... | 20 34 |
| Rent of house..... | 48 00 |

Total \$51,416 26

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$1,573 03 |
| Loans on mortgage security..... | 80,850 00 |
| Loans on stock or pass book security | 900 00 |
| Real estate | 355 12 |
| Due for insurance and taxes..... | 17 00 |

Total \$83,695 15

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$15,300 00 |
| Loans on stock or pass book security | 600 00 |
| Withdrawals of running stock and dividends | 10,938 72 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 1,192 20 |
| Withdrawals, deposits and dividends | 3,639 47 |
| Matured stock | 15,280 00 |
| Dividends on paid-up, prepaid stock and deposits | 547 93 |
| Expenses—salaries | 770 00 |
| Expenses—other purposes | 285 85 |
| Insurance and taxes paid for borrowers | 5 00 |
| Returned premiums on loans paid. | 1,278 91 |
| Miscellaneous | 5 15 |
| Cash on hand June 30, 1905..... | 1,573 03 |

Total \$51,416 26

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$70,570 89 |
| Paid-up and prepaid stock and dividends | 685 37 |
| Deposits and dividends..... | 2,000 00 |
| Matured stock | 2,020 00 |
| Fund for contingent losses..... | 299 09 |
| Undivided profit | 8,119 80 |

Total \$83,695 15

Shares of stock in force, 2,065; shares loaned on, 816; membership, 289.

GREENE COUNTY—Continued.

THE FARMERS' AND MECHANICS' MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

F. M. DUGGER, President.

J. C. GILLILAND, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$1,276 86 | Loans on mortgage security..... | \$21,244 80 |
| Dues on running stock..... | 12,799 83 | Loans on stock or pass book security | 2,265 45 |
| Paid-up and prepaid stock..... | 11,880 00 | Withdrawals of running stock and dividends | 11,581 99 |
| Loans on mortgage security repaid | 10,651 77 | Withdrawals, paid-up and prepaid stock and dividends | 743 49 |
| Loans on stock or pass book security | 1,835 45 | Matured stock | 4,600 00 |
| Interest | 7,222 01 | Expenses—salaries | 612 00 |
| Premium | 363 72 | Expenses—other purposes | 146 67 |
| Fines | 304 07 | Borrowed money repaid | 2,850 00 |
| Membership fees | 247 00 | Interest on borrowed money..... | 76 93 |
| Loan fees | 228 20 | Insurance and taxes paid for borrowers | 349 75 |
| Borrowed money | 3,000 00 | Real estate | 785 24 |
| Real estate | 159 84 | Cost of loans | 215 35 |
| Refunder insurance and taxes..... | 317 88 | Judgment | 749 25 |
| Rent | 13 00 | Miscellaneous | 5 70 |
| Total | \$50,299 63 | Total | \$50,299 63 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,053 01 | Dues and dividends on running stock | \$38,202 35 |
| Loans on mortgage security..... | 89,662 73 | Paid-up and prepaid stock and dividends | 48,233 43 |
| Loans on stock or pass book security | 6,185 29 | Matured stock | 18,500 00 |
| Loans on other security..... | 1,000 00 | Fund for contingent losses..... | 755 27 |
| Furniture and fixtures..... | 71 65 | Borrowed money | 150 00 |
| Real estate | 2,465 94 | Due on loans | 50 00 |
| Sheriff's certificates and judgments | 749 25 | Loan dues | 58 05 |
| Due for insurance and taxes..... | 288 30 | Dues and interest advanced..... | 260 49 |
| Dues, interest and fines delinquent | 1,733 42 | Total | \$106,209 59 |
| Total | \$106,209 59 | | |

Shares of stock in force, 2,000; shares loaned on, 962; membership, 305.

GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

C. E. DAVIS, President.

O. F. HEROLD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Dues on running stock..... | \$31,570 40 | Loans on mortgage security..... | \$62,342 64 |
| Paid-up and prepaid stock..... | 25,400 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 34,900 00 | curity | 400 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 435 00 | dividends | 17,334 80 |
| Interest | 17,094 33 | Withdrawals, paid-up and prepaid | |
| Fines | 551 61 | stock and dividends..... | 9,390 99 |
| Membership fees | 425 00 | Matured stock | 10,225 51 |
| Borrowed money | 10,087 39 | Dividends on paid-up, prepaid | |
| Real estate contracts and judgm't | 686 68 | stock and deposits | 5,571 27 |
| Refunder insurance and taxes..... | 391 19 | Expenses—salaries | 1,645 59 |
| | | Expenses—other purposes | 1,162 65 |
| | | Borrowed money repaid | 9,487 39 |
| | | Interest on borrowed money..... | 401 46 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 337 99 |
| | | Overdraft June 30, 1904..... | 670 76 |
| | | Miscellaneous | 43 70 |
| | | Cash on hand June 30, 1905..... | 2,537 35 |
| Total | \$121,541 60 | Total | \$121,541 60 |

| Assets. | | Liabilities. | |
|-------------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1905..... | \$2,537 35 | Dues and dividends on running | |
| Loans on mortgage security..... | 202,400 00 | stock | \$83,021 29 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 300 00 | dividends | 116,048 94 |
| Furniture and fixtures..... | 50 00 | Fund for contingent losses | 5,400 00 |
| Real estate | 1,365 47 | Undivided profit | 2,097 39 |
| Sheriff's certificates and judgm'ts | 271 08 | Borrowed money | 2,600 00 |
| Due for insurance and taxes..... | 273 72 | | |
| Real estate sold on contracts..... | 1,970 00 | | |
| Total | \$209,167 62 | Total | \$209,167 62 |

Shares of stock in force, 4,064; shares loaned on, 2,027; membership, 540.

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$5,489 46 | Loans on mortgage security..... | \$12,400 00 |
| Dues on running stock | 2,828 21 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 9,300 00 | dividends | 2,663 08 |
| Loans on mortgage security repaid | 8,802 09 | Withdrawals, paid-up and prepaid | |
| Interest | 3,410 94 | stock and dividends..... | 12,212 59 |
| Fines | 42 80 | Expenses—salaries | 600 00 |
| Membership fees | 18 50 | Expenses—other purposes | 60 70 |
| Loan fees | 230 00 | Cash on hand June 30, 1905..... | 2,185 63 |
| Total | \$30,122 00 | Total | \$30,122 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,185 63 | Dues and dividends on running | |
| Loans on mortgage security..... | 38,465 18 | stock | \$9,114 75 |
| | | Paid-up and prepaid stock and | |
| | | dividends | 30,612 30 |
| | | Undivided profits | 923 76 |
| Total | \$40,650 81 | Total | \$40,650 81 |

Shares of stock in force, 1,092; shares loaned on, 454; membership, 299.

GREENE COUNTY—Continued.

THE LINTON BUILDING AND LOAN ASSOCIATION OF LINTON. (In Liquidation.)

J. W. WOLFORD, President.

E. T. SHERWOOD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|---------------------------------|------------|
| Cash on hand June 30, 1904..... | \$1,592 19 | Matured stock | \$1,260 66 |
| Dues on running stock..... | 271 00 | Cash on hand June 30, 1905..... | 602 53 |
| Total | \$1,863 19 | Total | \$1,863 19 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$602 55 | Matured stock | \$3,227 79 |
| Loss | 2,625 26 | Total | \$3,227 79 |
| Total | \$3,227 79 | | |

THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

F. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|--|------------|
| Cash on hand June 30, 1904..... | \$742 61 | Matured stock | \$500 00 |
| Dues on running stock..... | 221 00 | Expenses—salaries | 52 00 |
| Interest | 84 96 | Expenses—other purposes | 5 50 |
| Rent | 30 00 | Cash on hand June 30, 1905..... | 521 07 |
| Total | \$1,078 57 | Total | \$1,078 57 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$521 07 | Dues and dividends on running stock | \$4,215 38 |
| Loans on stock or pass book se- curity | 3,400 00 | Undivided profit | 69 |
| Real estate | 220 00 | Total | \$4,216 07 |
| Due for insurance and taxes..... | 75 00 | | |
| Total | \$4,216 07 | | |

Shares of stock in force, 59; shares loaned on, 34; membership, 20.

GREENE COUNTY--Continued.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

W. G. ROTH, President.

E. E. MILLIN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,508 05 | Loans on mortgage security..... | \$4,900 74 |
| Dues on running stock..... | 4,687 00 | Loans on other security..... | 1,320 00 |
| Paid-up and prepaid stock..... | 50 00 | Withdrawals of running stock and dividends | 3,847 52 |
| Loans on mortgage security repaid | 1,612 68 | Withdrawals, paid-up and prepaid stock and dividends..... | 246 59 |
| Loans on other security repaid.... | 1,900 00 | Expenses—salaries | 250 00 |
| Interest | 1,590 95 | Expenses—other purposes | 31 75 |
| Fines | 5 75 | Interest on borrowed money..... | 12 67 |
| Membership fees | 32 00 | Insurance and taxes paid for bor- rowers | 4 00 |
| Miscellaneous | 1 00 | Cash on hand June 30, 1905..... | 744 16 |
| Total | \$11,387 43 | Total | \$11,387 43 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$744 16 | Dues and dividends on running stock | \$11,995 99 |
| Loans on mortgage security..... | 16,700 00 | Paid-up and prepaid stock and dividends | 5,455 69 |
| Due for insurance and taxes..... | 9 00 | Undivided profit | 1 48 |
| Total | \$17,453 16 | Total | \$17,453 16 |

Shares of stock in force, 453; shares loaned on, 167; membership, 106.

THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$5,531 14 | Loans on mortgage security..... | \$12,445 00 |
| Dues on running stock..... | 2,502 55 | Withdrawals of running stock and dividends | 1,865 06 |
| Paid-up and prepaid stock..... | 6,548 00 | Withdrawals, paid-up and prepaid stock and dividends | 3,771 88 |
| Loans on mortgage security repaid | 8,328 52 | Matured stock | 4,237 32 |
| Interest | 2,303 89 | Dividends on paid-up, prepaid stock and deposits | 87 87 |
| Premium | 1,001 00 | Expenses—salaries | 298 60 |
| Fines | 38 50 | Expenses—other purposes | 16 60 |
| Membership fees | 32 55 | Insurance and taxes paid for bor- rowers | 116 33 |
| Real estate | 175 50 | Cash on hand June 30, 1905..... | 2,622 99 |
| Total | \$26,461 65 | Total | \$26,461 65 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,622 99 | Dues and dividends on running stock | \$8,466 73 |
| Loans on mortgage security..... | 28,372 12 | Paid-up and prepaid stock and dividends | 25,255 08 |
| Real estate | 4,157 56 | Fund for contingent losses..... | 39 42 |
| Total | \$35,152 67 | Undivided profit | 1,391 44 |
| Total | \$35,152 67 | Total | \$35,152 67 |

Shares of stock in force, 1,164; shares loaned on, 413; membership, 130.

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President. C. W. GRANGER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-------------------------------------|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$5,544 59 | Loans on mortgage security..... | \$27,600 00 |
| Dues on running stock..... | 55,892 13 | Withdrawals of running stock and dividends | 54,093 81 |
| Loans on mortgage security repaid | 21,660 00 | Expenses—salaries | 1,079 00 |
| Interest | 6,371 12 | Expenses—other purposes | 332 11 |
| Fines | 127 58 | Interest on borrowed money..... | 70 27 |
| Insurance | 48 20 | Appraiser's fees | 21 50 |
| Pass books | 33 25 | Due on loans (1904) | 134 05 |
| Rents | 125 00 | Borrowed money repaid | 2,093 00 |
| Appraiser's fees | 45 50 | Insurance and tax certificates..... | 409 38 |
| Miscellaneous | 411 87 | Miscellaneous | 772 48 |
| Total | \$90,259 24 | Total | \$90,259 24 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,653 75 | Dues and dividends on running stock | \$113,003 16 |
| Loans on mortgage security..... | 110,790 00 | Undivided profit | 2,060 09 |
| Furniture and fixtures..... | 200 00 | Total | \$115,063 25 |
| Tax certificates and insurance..... | 419 50 | | |
| Total | \$115,063 25 | | |

Shares of stock in force, 4,223; shares loaned on, 1,188; membership, 719.

THE CITIZENS' SAVINGS AND INVESTMENT COMPANY OF SHERIDAN.

N. W. COWGILL, President. T. L. HARRIS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|---|------------|
| Cash on hand June 30, 1904..... | \$28 71 | Withdrawals, paid-up and prepaid stock and dividends..... | \$300 00 |
| Dues on running stock..... | 111 22 | Dividends on paid-up, prepaid stock and deposits | 111 37 |
| Interest | 129 18 | Expenses | 5 60 |
| Premium | 41 60 | Insurance and taxes paid for borrowers | 3 15 |
| Refunder insurance and taxes..... | 3 15 | Cash on hand June 30, 1905, none. | |
| Overdraft | 106 26 | Account overdrawn 5 per cent. | |
| Total | \$420 12 | Total | \$420 12 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$2,200 00 | Dues and dividends on running stock | \$538 24 |
| Delinquent dues, premium and interest | 104 96 | Paid-up and prepaid stock and dividends | 1,500 00 |
| Total | \$2,304 96 | Undivided profit | 160 46 |
| | | Overdraft | 106 26 |
| | | Total | \$2,304 96 |

Shares of stock in force, 37; shares loaned on, 20; membership, 9.

HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

V. L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$2,198 38 |
| Dues on running stock | 11,660 00 |
| Paid-up and prepaid stock | 1,000 00 |
| Loans on mortgage security repaid | 9,045 00 |
| Interest | 219 48 |
| Fines | 1 00 |
| Membership fees | 14 50 |
| Loan fees | 95 00 |

Total \$24,233 36

Assets.

| | |
|---|------------|
| Cash on hand June 30, 1905..... | \$1,009 42 |
| Loans on mortgage security..... | 63,334 00 |
| Loans on other security..... | 3,173 00 |
| Furniture and fixtures..... | 340 00 |
| Real estate | 614 89 |
| Sheriff's certificates and judgm'ts | 20 96 |
| Interest due | 282 68 |
| Miscellaneous | 24 00 |

Total \$68,798 95

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$10,230 00 |
| Withdrawals of running stock and dividends | 9,611 25 |
| Withdrawals, paid-up stock and dividends | 2,216 01 |
| Dividends on paid-up stock..... | 274 36 |
| Expenses—salaries | 623 90 |
| Expenses—other purposes | 260 47 |
| Real estate | 7 95 |
| Cash on hand June 30, 1905..... | 1,009 42 |

Total \$24,233 36

Liabilities.

| | |
|--|-------------|
| Dues and dividends on running stock | \$62,809 14 |
| Paid-up and prepaid stock and dividends | 4,383 82 |
| Fund for contingent losses..... | 1,605 99 |

Total \$68,798 95

Shares of stock in force, 2,101; shares loaned on, 644; membership, 183.

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$7,684 68 | Loans on mortgage security..... | \$23,800 00 |
| Dues on running stock..... | 1,416 00 | Withdrawals of running stock and dividends | 1,443 27 |
| Paid-up and prepaid stock..... | 600 00 | Withdrawals, paid-up and prepaid stock and dividends | 4,893 00 |
| Loans on mortgage security repaid | 21,458 00 | Withdrawals, deposits and dividends | 239 14 |
| Interest | 3,681 63 | Dividends on paid-up, prepaid stock and deposits | 90 |
| Membership fees | 4 00 | Expenses—salaries | 734 00 |
| Refunder insurance and taxes..... | 31 27 | Expenses—other purposes | 58 42 |
| | | Insurance and taxes paid for borrowers | 131 76 |
| | | Cash on hand June 30, 1905..... | 3,575 09 |
| Total | \$34,875 58 | Total | \$34,875 58 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,575 09 | Dues and dividends on running stock | \$10,557 54 |
| Loans on mortgage security..... | 58,924 00 | Paid-up and prepaid stock and dividends | 46,647 50 |
| Due for insurance and taxes..... | 151 97 | Deposits and dividends..... | 845 18 |
| | | Fund for contingent losses | 4,250 00 |
| | | Undivided profit | 50 84 |
| Total | \$62,651 06 | Total | \$62,651 06 |

Shares of stock in force, 1,370; shares loaned on, 683; membership, 321.

HENDRICKS COUNTY.

THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

JOSEPH W. FERREE, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$29 16 | Loans on mortgage security..... | \$1,900 00 |
| Dues on running stock..... | 2,307 50 | Loans on stock or pass book se- | 50 00 |
| Loans on mortgage security repaid | 1,600 00 | curity | |
| Interest | 281 25 | Withdrawals of running stock and | 1,859 26 |
| Premium | 237 50 | dividends | |
| Fines | 2 21 | Withdrawals, paid-up and prepaid | 500 00 |
| Membership fees | 11 50 | stock and dividends..... | |
| Real estate | 500 00 | Dividends on paid-up, prepaid | 22 50 |
| Refunder insurance and taxes..... | 34 69 | stock and deposits | 165 00 |
| Miscellaneous | 120 00 | Expenses—salaries | 171 35 |
| | | Expenses—other purposes | 455 70 |
| | | Cash on hand June 30, 1905..... | |
| Total | \$5,123 81 | Total | \$5,123 81 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$455 70 | Dues and dividends on running | |
| Loans on mortgage security..... | 7,850 00 | stock | \$7,941 93 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 251 99 |
| curity | 50 00 | Undivided profits | 361 78 |
| Real estate | 200 00 | | |
| Total | \$8,555 70 | Total | \$8,555 70 |

Shares of stock in force, 108; shares loaned on, 31; membership, 35.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$128 45 | Loans on mortgage security..... | \$10,525 00 |
| Dues on running stock..... | 6,557 50 | Loans on stock or pass book se- | 330 00 |
| Loans on mortgage security repaid | 13,475 00 | curity | |
| Loans on stock or pass book se- | | Withdrawals of running stock and | 1,690 62 |
| curity repaid | 195 00 | dividends | |
| Interest | 1,891 46 | Matured stock | 4,400 00 |
| Fines | 44 60 | Expenses—salaries | 120 00 |
| Membership fees | 37 00 | Expenses—other purposes | 43 90 |
| Borrowed money | 7,441 00 | Borrowed money repaid..... | 11,805 73 |
| | | Interest on borrowed money..... | 506 56 |
| | | Cash on hand June 30, 1905..... | 348 20 |
| Total | \$29,770 01 | Total | \$29,770 01 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$348 20 | Dues and dividends on running | |
| Loans on mortgage security..... | 22,200 00 | stock | \$15,139 52 |
| Loans on stock or pass book se- | | Undivided profit | 863 68 |
| curity | 305 00 | Borrowed money | 6,850 00 |
| Total | \$22,853 20 | Total | \$22,853 20 |

Shares of stock in force, 513; membership, 104.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF
NEW CASTLE.

WILLIAM C. BOND, President.

M. L. KOONS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$2,771 08 | Loans on mortgage security..... | \$31,700 50 |
| Dues on running stock..... | 26,771 20 | Loans on stock or pass book security | 210 00 |
| Loans on mortgage security repaid | 17,187 71 | Withdrawals of running stock and dividends | 18,028 72 |
| Loans on stock or pass book security | 835 50 | Matured stock | 4,231 86 |
| Interest | 5,505 42 | Expenses—salaries | 734 25 |
| Premium | 733 98 | Expenses—other purposes | 59 85 |
| Fines | 1 34 | Borrowed money repaid..... | 7,900 00 |
| Membership fees | 135 75 | Interest on borrowed money..... | 451 16 |
| Borrowed money | 12,900 00 | Cash on hand June 30, 1905..... | 3,573 76 |
| Miscellaneous | 48 12 | | |
| Total | \$66,890 10 | Total | \$66,890 10 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,573 76 | Dues and dividends on running stock | \$91,625 20 |
| Loans on mortgage security..... | 96,300 00 | Undivided profit | 985 42 |
| Furniture and fixtures..... | 105 00 | Borrowed money | 5,000 00 |
| | | Dividends not credited | 2,368 14 |
| Total | \$99,978 76 | Total | \$99,978 76 |
| Shares of stock in force, 2,454. | | | |

HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF
HUNTINGTON.

J. M. BARKER, President.

W. D. HAMER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|------------|--|------------|
| Cash on hand June 30, 1904..... | \$688 38 | Loans on mortgage security..... | \$1,600 30 |
| Dues on running stock..... | 1,496 14 | Loans on stock or pass book security | 75 00 |
| Deposits | 100 00 | Withdrawals of running stock and dividends | 369 97 |
| Loans on mortgage security repaid | 1,228 19 | Withdrawals, paid-up and prepaid stock and dividends | 880 00 |
| Interest | 319 27 | Expenses—salaries | 105 00 |
| Fines | 2 82 | Expenses—other purposes | 17 75 |
| Membership fees | 4 95 | Borrowed money repaid..... | 687 35 |
| Borrowed money | 185 66 | Interest on borrowed money..... | 41 75 |
| | | Cash on hand June 30, 1905..... | 248 79 |
| Total | \$4,025 41 | Total | \$4,025 41 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$248 79 | Dues and dividends on running stock | \$4,554 28 |
| Loans on mortgage security..... | 4,646 08 | Paid-up and prepaid stock and dividends | 571 19 |
| Loans on stock or pass book security | 75 00 | Deposits and dividends..... | 105 85 |
| Loans on other security..... | 451 33 | Undivided profit | 4 22 |
| | | Borrowed money | 185 66 |
| Total | \$5,421 20 | Total | \$5,421 20 |
| Shares of stock in force, 510; shares loaned on, 85; membership, 43. | | | |

JACKSON COUNTY.

THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$423 72 |
| Dues on running stock..... | 11,645 75 |
| Loans on mortgage security repaid | 2,700 00 |
| Loans on stock or pass book se- | |
| curity repaid | 670 00 |
| Interest | 3,123 62 |
| Fines | 80 |
| Real estate | 262 00 |
| Miscellaneous | 6 00 |
| Total | \$18,831 89 |

Assets.

| | |
|---------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$601 45 |
| Loans on mortgage security..... | 41,615 00 |
| Loans on stock or pass book se- | |
| curity | 2,745 00 |
| Total | \$44,961 45 |

Shares of stock in force, 974; shares loaned on, 488.

Disbursements.

| | |
|----------------------------------|--------------------|
| Loans on mortgage security..... | \$11,575 00 |
| Loans on stock or pass book se- | |
| curity | 1,550 00 |
| Withdrawals of running stock and | |
| dividends | 570 65 |
| Matured stock | 3,800 00 |
| Expenses—salaries | 355 00 |
| Expenses—other purposes | 26 78 |
| Interest on advance payment..... | 353 01 |
| Cash on hand June 30, 1905..... | 601 45 |
| Total | \$18,831 89 |

Liabilities.

| | |
|-------------------------------|--------------------|
| Dues and dividends on running | |
| stock | \$25,673 08 |
| Undivided profit | 19,288 37 |
| Total | \$44,961 45 |

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$44 18 |
| Dues on running stock..... | 3,313 89 |
| Paid-up and prepaid stock..... | 7,550 00 |
| Loans on mortgage security repaid | 6,490 00 |
| Interest | 1,813 88 |
| Loan fees | 89 50 |
| Borrowed money | 600 00 |
| Recorder's fees | 41 60 |
| Pass books | 8 00 |
| Total | \$19,951 03 |

Assets.

| | |
|----------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$396 43 |
| Loans on mortgage security..... | 30,201 42 |
| Due for insurance and taxes..... | 148 58 |
| Total | \$30,746 43 |

Shares of stock in force, 692; shares loaned on, 300; membership, 151.

Disbursements.

| | |
|-----------------------------------|--------------------|
| Loans on mortgage security..... | \$9,300 00 |
| Loans on other security | 3,603 51 |
| Dividends on paid-up, prepaid | |
| stock and deposits | 1,140 52 |
| Expenses—salaries | 87 00 |
| Expenses—other purposes | 106 53 |
| Interest on borrowed money..... | 26 84 |
| Insurance and taxes paid for bor- | |
| rowers | 148 58 |
| Recorder's fees | 41 60 |
| Cash on hand June 30, 1905..... | 396 43 |
| Total | \$19,951 03 |

Liabilities.

| | |
|-------------------------------|--------------------|
| Dues and dividends on running | |
| stock | \$10,607 76 |
| Paid-up and prepaid stock and | |
| dividends | 18,275 00 |
| Undivided profit | 1,283 67 |
| Borrowed money | 600 00 |
| Total | \$30,746 43 |

JACKSON COUNTY—Continued.

THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HAUSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|--|------------|
| Cash on hand June 30, 1904..... | \$36 05 | Loans on mortgage security..... | \$4,285 00 |
| Dues on running stock..... | 4,093 00 | Loans on stock or pass book security | 670 00 |
| Loans on stock or pass book security repaid | 80 00 | Loans on other security..... | 50 00 |
| Interest | 463 97 | Expenses—salaries | 50 00 |
| Membership fees | 83 75 | Expenses—other purposes | 13 30 |
| Borrowed money | 1,490 00 | Borrowed money repaid..... | 1,000 00 |
| | | Interest on borrowed money..... | 59 55 |
| | | Cash on hand June 30, 1905..... | 118 89 |
| Total | \$6,246 77 | Total | \$6,246 77 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$118 89 | Dues and dividends on running stock | \$7,757 00 |
| Loans on mortgage security..... | 9,035 00 | Undivided profit | 576 89 |
| Loans on stock or pass book security | 620 00 | Borrowed money | 1,490 00 |
| Loans on other security..... | 50 00 | | |
| Total | \$9,823 89 | Total | \$9,823 89 |

Shares of stock in force, 323; shares loaned on, 96; membership, 57.

THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$3,729 00 | Loans on mortgage security..... | \$29,850 00 |
| Dues on running stock..... | 64,267 75 | Loans on stock or pass book security | 3,645 00 |
| Loans on mortgage security repaid | 16,600 00 | Withdrawals of running stock and dividends | 25,522 01 |
| Loans on stock or pass book security repaid | 370 00 | Matured stock | 32,660 00 |
| Interest | 8,625 94 | Expenses—salaries | 776 00 |
| Premium | 1,506 00 | Expenses—other purposes | 746 52 |
| Fines | 1,311 40 | Borrowed money repaid..... | 14,600 00 |
| Membership fees | 387 47 | Interest on borrowed money..... | 336 26 |
| Borrowed money | 24,000 00 | Real estate | 2,185 00 |
| Real estate | 650 00 | First National Bank..... | 13,751 38 |
| (McCrady) | 3,776 91 | Miscellaneous | 39 00 |
| | | Cash on hand June 30, 1905..... | 1,113 30 |
| Total | \$125,224 47 | Total | \$125,224 47 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,113 30 | Dues and dividends on running stock | \$142,384 55 |
| Loans on mortgage security..... | 142,650 00 | Matured stock | 1,000 00 |
| Loans on stock or pass book security | 5,755 00 | Borrowed money | 9,400 00 |
| Furniture and fixtures..... | 60 00 | | |
| Real estate | 2,885 00 | | |
| Miscellaneous | 321 25 | | |
| Total | \$152,784 55 | Total | \$152,784 55 |

Shares of stock in force, 5,043; shares loaned on, 1,489; membership, 582.

JACKSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$76 23 | Loans on mortgage security..... | \$9,900 00 |
| Dues on running stock | 8,504 00 | Withdrawals of running stock and dividends | 7,236 00 |
| Loans on mortgage security repaid | 10,100 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 1,700 00 |
| Interest | 1,991 60 | Expenses—salaries | 230 25 |
| Fines | 77 35 | Expenses—other purposes | 66 70 |
| Membership fees | 57 25 | Insurance and taxes..... | 50 74 |
| Refunder insurance and taxes..... | 5 40 | Interest paid on withdrawals and paid-up stock | 1,731 35 |
| Rent | 114 50 | Cash on hand June 30, 1905..... | 12 19 |
| Miscellaneous | 90 | | |
| Total | \$20,927 23 | Total | \$20,927 23 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$12 19 | Dues and dividends on running stock | \$12,786 23 |
| Loans on mortgage security..... | 29,670 00 | Paid-up and prepaid stock and dividends | 18,600 00 |
| Real estate | 1,969 50 | Undivided profit | 265 46 |
| Total | \$31,651 69 | Total | \$31,651 69 |

Shares of stock in force, 733; shares loaned on, 296; membership, 133.

JASPER COUNTY.

THE PERPETUAL BUILDING AND LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,863 50 | Loans on mortgage security..... | \$2,400 00 |
| Dues on running stock | 2,911 70 | Withdrawals of running stock and dividends | 1,732 90 |
| Paid-up and prepaid stock..... | 3,400 00 | Withdrawals, paid-up and prepaid stock and dividends | 6,194 31 |
| Loans on mortgage security repaid | 2,500 00 | Expenses—salaries | 185 00 |
| Interest | 2,064 00 | Cash on hand June 30, 1905..... | 3,751 44 |
| Premium | 1,490 90 | | |
| Fines | 33 35 | | |
| Total | \$14,263 65 | Total | \$14,263 65 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,751 44 | Dues and dividends on running stock | \$11,039 11 |
| Loans on mortgage security | 35,778 74 | Paid-up and prepaid stock and dividends | 17,800 00 |
| Real estate | 450 13 | Fund for contingent losses..... | 986 26 |
| | | Undivided profit | 10,154 94 |
| Total | \$39,980 31 | Total | \$39,980 31 |

Shares of stock in force, 217; shares loaned on, 183; membership, 62.

JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

J. M. WASSON, President.

A. H. HOPKINS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|---------------------------------|-------------------|
| Paid-up stock | \$3,100 00 | Loans on mortgage security..... | \$3,325 00 |
| Interest on instalment loans..... | 180 75 | Dividends on paid-up stock..... | 249 21 |
| Premium on instalment loans | 180 75 | Expenses—salaries | 57 93 |
| Fines | 23 70 | Miscellaneous | 14 50 |
| Loan fees | 33 50 | Cash on hand June 30, 1905..... | 622 29 |
| Part principal repaid..... | 723 00 | | |
| Miscellaneous | 27 23 | | |
| Total | \$4,268 93 | Total | \$4,268 93 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$622 29 | Paid-up stock | \$3,100 00 |
| Loans on mortgage security..... | 3,325 00 | Undivided profit | 109 34 |
| | | Part principal repaid..... | 723 00 |
| | | Miscellaneous | 14 95 |
| Total | \$3,947 29 | Total | \$3,947 29 |

Shares of stock in force, 62; shares loaned on, 33; membership, 14.

THE IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

JOHN EGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$192 20 | Withdrawals of running stock and dividends | \$191 80 |
| Dues on running stock | 1,317 00 | Withdrawals, paid-up and prepaid stock and dividends | 3,600 00 |
| Paid-up and prepaid stock..... | 1,800 00 | Dividends on paid-up, prepaid stock and deposits..... | 237 75 |
| Loans on mortgage security repaid | 300 00 | Expenses—salaries | 39 06 |
| Interest | 403 50 | Expenses—other purposes | 13 00 |
| Premium | 201 75 | Interest on money withdrawals... | 32 49 |
| Fines | 28 35 | Miscellaneous | 1 35 |
| | | Cash on hand June 30, 1905..... | 127 33 |
| Total | \$4,242 80 | Total | \$4,242 80 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$127 33 | Dues and dividends on running stock | \$2,428 91 |
| Loans on mortgage security..... | 6,500 00 | Paid-up and prepaid stock and dividends | 3,871 50 |
| | | Fund for contingent losses..... | 30 00 |
| | | Undivided profit | 296 92 |
| Total | \$6,627 33 | Total | \$6,627 33 |

Shares of stock in force, 278; membership, 33.

JAY COUNTY.

THE FIRST BUILDING AND LOAN ASSOCIATION OF JAY.

WILLIAM NORTH, President.

G. W. HALL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$188 59 | Loans on mortgage security..... | \$10,317 59 |
| Dues on running stock..... | 13,857 77 | Withdrawals of running stock and dividends | 12,577 93 |
| Paid-up and prepaid stock..... | 9,320 85 | Withdrawals, deposits and dividends | 5,804 93 |
| Loans on mortgage security repaid | 3,243 17 | Dividends on paid-up, prepaid stock and deposits..... | 810 23 |
| Interest | 3,367 94 | Expenses—salaries | 167 50 |
| Real estate | 117 60 | Expenses—other purposes | 140 85 |
| Rents | 267 33 | Insurance and taxes paid for borrowers | 10 69 |
| Miscellaneous | 12 61 | Real estate | 345 43 |
| | | Cash on hand June 30, 1905..... | 200 71 |
| Total | \$30,375 86 | Total | \$30,375 86 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$200 71 | Dues and dividends on running stock | \$41,727 74 |
| Loans on mortgage security..... | 49,781 81 | Paid-up and prepaid stock and dividends | 16,144 69 |
| Loans on stock or pass book security | 605 00 | | |
| Furniture and fixtures..... | 100 00 | | |
| Real estate | 7,147 20 | | |
| Due for insurance and taxes..... | 27 71 | | |
| Total | \$57,872 43 | Total | \$57,872 43 |

Shares of stock in force, 1,092; shares loaned on, 436; membership, 180.

JEFFERSON COUNTY.

THE HANOVER BUILDING AND AID ASSOCIATION, No. 1, OF HANOVER.

THOMAS HANNA, President.

JOSHUA B. GARRITT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,880 83 | Loans on mortgage security..... | \$2,500 00 |
| Dues on running stock..... | 7,951 93 | Loans on other security..... | 159 47 |
| Loans on mortgage security repaid | 2,295 89 | Withdrawals of running stock and dividends | 7,597 97 |
| Loans on other security repaid.... | 398 98 | Matured stock not loaned on..... | 3,010 33 |
| Interest | 1,832 83 | Interest on withdrawals..... | 104 13 |
| Pass book | 25 | Borrowed money repaid..... | 1,150 00 |
| Borrowed money | 1,150 00 | Interest on borrowed money..... | 5 22 |
| Refunder insurance and taxes..... | 11 02 | Insurance and taxes paid for borrowers | 30 |
| | | Cash on hand June 30, 1905..... | 1,594 92 |
| Total | \$16,521 78 | Total | \$16,521 78 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,594 92 | Dues and dividends on running stock | \$33,588 63 |
| Loans on mortgage security..... | 26,976 43 | Fund for contingent losses..... | 1,135 11 |
| Loans on other security..... | 6,120 30 | Undivided profit | 1 47 |
| Due for insurance and taxes..... | 33 51 | | |
| Total | \$34,725 21 | Total | \$34,725 21 |

Shares of stock in force, 365; shares loaned on, 132; membership, 119.

JEFFERSON COUNTY—Continued.

THE CITIZENS' BUILDING ASSOCIATION, No. 3, OF MADISON.

W. H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,587 77 | Loans on mortgage security..... | \$18,070 00 |
| Dues on running stock..... | 19,632 40 | Loans on stock or pass book security | 6,828 00 |
| Loans on mortgage security repaid | 10,198 00 | Withdrawals of running stock and dividends | 9,292 88 |
| Loans on stock or pass book security | 2,365 00 | Matured stock | 1,000 00 |
| Interest | 2,753 22 | Expenses—salaries | 150 00 |
| Fines | 18 28 | Expenses—other purposes | 107 15 |
| Membership fees | 29 60 | Borrowed money repaid..... | 5,965 26 |
| Borrowed money | 6,890 00 | Interest on borrowed money..... | 80 86 |
| Real estate | 275 00 | Insurance and taxes paid for borrowers | 86 31 |
| Refunder insurance and taxes..... | 51 65 | Real estate | 1,171 03 |
| Rent | 158 30 | Expense real estate | 60 78 |
| Miscellaneous | 36 70 | Miscellaneous | 57 00 |
| | | Cash on hand June 30, 1905..... | 1,128 65 |
| Total | \$43,995 92 | Total | \$43,995 92 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,128 65 | Dues and dividends on running stock | \$55,959 57 |
| Loans on mortgage security..... | 47,449 44 | Fund for contingent losses..... | 100 00 |
| Loans on stock or pass book security | 6,053 00 | Undivided profit | 562 66 |
| Furniture and fixtures..... | 66 11 | Borrowed money | 3,861 49 |
| Real estate | 2,112 26 | Interest | 128 57 |
| Due for insurance and taxes..... | 260 72 | Dues and interest paid in advance | 736 70 |
| Bonds | 2,500 00 | | |
| Delinquent dues and interest..... | 1,699 61 | | |
| Miscellaneous | 81 20 | | |
| Total | \$61,348 99 | Total | \$61,348 99 |

Shares of stock in force, 1,961; shares loaned on, 404; membership, 325.

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION, No. 6, OF MADISON.

W. F. DIEDRICH, President.

GEO. KELLAR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$7,549 57 | Loans on mortgage security..... | \$27,670 00 |
| Dues on running stock..... | 39,243 23 | Loans on stock or pass book security | 6,416 50 |
| Loans on mortgage security repaid | 13,372 57 | Loans on other security..... | 2,544 70 |
| Loans on stock or pass book security repaid | 5,200 00 | Withdrawals of running stock and dividends | 22,188 44 |
| Loans on other security repaid, bonds | 13,134 34 | Matured stock | 25,000 00 |
| Interest | 6,796 90 | Expenses—salaries | 634 00 |
| Fines | 15 94 | Expenses—other purposes | 517 95 |
| Membership fees | 67 00 | Borrowed money repaid..... | 4,000 00 |
| Loan expense paid by borrowers.. | 101 80 | Interest on borrowed money..... | 23 15 |
| Borrowed money | 4,000 00 | Insurance and taxes paid for borrowers | 471 69 |
| Real estate | 1,735 58 | Real estate | 589 89 |
| Refunder insurance and taxes.... | 335 49 | Loan expense paid for borrowers.. | 86 75 |
| Transfers | 17 50 | Cash on hand June 30, 1905..... | 1,823 45 |
| Rents | 106 00 | | |
| Sheriff's and tax certificates..... | 283 65 | | |
| Miscellaneous | 6 45 | | |
| Total | \$91,966 02 | Total | \$91,966 02 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,823 45 | Dues and dividends on running stock | \$126,368 04 |
| Loans on mortgage security..... | 94,604 78 | Undivided profit | 1,393 99 |
| Loans on stock or pass book security | 4,210 79 | Loan expense | 15 05 |
| Loans on other security, bonds.... | 20,217 70 | Dues and interest paid in advance | 2,139 52 |
| Furniture and fixtures..... | 150 00 | | |
| Real estate | 5,341 94 | | |
| Due for insurance and taxes..... | 2,062 61 | | |
| Dues, interest and fines in arrears | 1,515 33 | | |
| Total | \$129,916 60 | Total | \$129,916 60 |

Shares of stock in force, 8,076; shares loaned on, 1,847; membership, 511.

JEFFERSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION, No. 5, OF MADISON.

JAMES STEWART, President.

JAMES WILLEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1904 | \$1,352 13 | Loans on mortgage security | \$22,375 0 |
| Profits on running stock | 41,294 36 | Loans on stock or pass book security | 3,956 2 |
| Deposits, rents | 120 00 | Loans on other security | 760 00 |
| Loans on mortgage security repaid | 30,257 40 | Withdrawals of running stock and dividends | 27,555 0 |
| Loans on stock or pass book security repaid | 4,386 48 | Withdrawals, deposits and dividends | 770 16 |
| Loans on other security repaid | 349 00 | Matured stock | 24,949 00 |
| Interest | 7,499 08 | Expenses—salaries | 700 00 |
| Premium | 75 71 | Expenses—other purposes | 298 22 |
| Forfeitures | 630 00 | Borrowed money repaid | 9,900 00 |
| Membership fees | 58 16 | Interest on borrowed money | 462 12 |
| Loan fees mortgage cancelled | 4 30 | Real estate suspense account | 4 00 |
| Borrowed money bills payable | 9,900 00 | Rents | 100 00 |
| Refunder insurance and taxes dis- counts | 32 21 | Personal accounts | 28,434 85 |
| Overdraft attorney's fees | 140 00 | Attorney fees | 140 00 |
| Personal accounts | 28,159 50 | Cash on hand June 30, 1905 | 10,305 75 |
| Miscellaneous | 2 85 | | |
| Total | \$130,013 99 | Total | \$130,013 99 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905 | \$10,305 75 | Dues and dividends on running stock | \$138,837 30 |
| Loans on mortgage security | \$3,152 28 | Fund for contingent losses | 2,172 25 |
| Loans on stock or pass book security | 14,264 67 | Suspense account | 35 91 |
| Loans on other security | 11,000 67 | Dues, interest and premiums paid in advance | 1,700 00 |
| Furniture and fixtures | 82 01 | Suspended interest, premium and discount | 332 79 |
| Rents | 35 00 | Personal accounts | 50 60 |
| J. M. & I. R. R. bonds | 15,391 50 | | |
| Personal accounts | 6,217 23 | | |
| Dues, interest and premiums delinquent | 2,670 65 | | |
| Total | \$143,119 76 | Total | \$143,119 76 |

Shares of stock in force, 870; shares loaned on, 192; membership, 404.

JEFFERSON COUNTY—Continued.

THE MADISON BUILDING AND AID ASSOCIATION, No. 8, OF MADISON.

A. J. GRAYSON, President.

JOE SCHOFIELD, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|-------------|
| Cash on hand June 30, 1904..... | \$11,714 59 |
| Dues on running stock..... | 39,202 12 |
| Loans on mortgage security repaid | 15,939 24 |
| Loans on stock or pass book security repaid | 8,929 00 |
| Loans on other security repaid.... | 34,114 31 |
| Interest | 7,540 89 |
| Membership fees | 67 85 |
| Real estate | 745 00 |
| Refunder insurance and taxes..... | 87 80 |
| Miscellaneous | 77 90 |

Total\$118,418 70

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$7,191 68 |
| Loans on mortgage security..... | 59,682 16 |
| Loans on stock or pass book security | 6,556 00 |
| Loans on other security..... | 44,827 36 |
| Furniture and fixtures..... | 250 00 |
| Real estate | 2,566 05 |
| Due for insurance and taxes..... | 269 78 |

Total\$121,343 03

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$23,995 70 |
| Loans on stock or pass book security | 6,663 00 |
| Loans on other security..... | 13,191 50 |
| Withdrawals of running stock and dividends | 62,002 44 |
| Expenses—salaries | 727 00 |
| Expenses—other purposes | 579 08 |
| Interest on borrowed money..... | 196 74 |
| Insurance and taxes paid for borrowers | 357 58 |
| Real estate | 3,311 05 |
| Shortage at meeting..... | 2 98 |
| Fund for losses | 100 00 |
| Miscellaneous | 99 95 |
| Cash on hand June 30, 1905..... | 7,191 68 |

Total\$118,418 70

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$120,743 03 |
| Fund for contingent losses..... | 600 00 |

Total\$121,343 03

Shares of stock in force, 724½; shares loaned on, 178½; membership, 449.

JENNINGS COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION, No. 7, OF
NORTH VERNON.

V. C. MELOY, President.

F. E. LITTLE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$1,311 97 |
| Dues on running stock..... | 11,080 00 |
| Loans on mortgage security repaid | 6,332 00 |
| Loans on stock or pass book security repaid | 420 00 |
| Interest | 2,867 54 |
| Premium | 7 75 |
| Fines | 25 20 |
| Membership fees | 75 50 |
| Loan fees | 42 00 |
| Borrowed money | 1,200 00 |

Total \$23,361 96

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$588 83 |
| Loans on mortgage security..... | 46,682 00 |
| Loans on stock or pass book security | 1,190 00 |

Total \$48,460 83

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$13,880 00 |
| Loans on stock or pass book security | 1,090 00 |
| Withdrawals of running stock and dividends | 1,771 58 |
| Matured stock | 3,400 00 |
| Expenses—salaries | 71 00 |
| Expenses—other purposes | 34 60 |
| Borrowed money repaid..... | 2,200 00 |
| Interest on borrowed money..... | 107 65 |
| Interest on matured stock..... | 176 30 |
| Miscellaneous | 42 00 |
| Cash on hand June 30, 1905..... | 588 83 |

Total \$23,361 96

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$35,359 00 |
| Matured stock | 3,300 00 |
| Fund for contingent losses..... | 2,423 05 |
| Undivided profit | 6,828 78 |
| Borrowed money | 500 00 |
| Miscellaneous | 50 00 |

Total \$48,460 83

Shares of stock in force, 816; shares loaned on, 479; membership, 112.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$8,892 35 |
| Dues on running stock | 15,890 00 |
| Loans on mortgage security repaid | 15,805 00 |
| Loans on stock or pass book security | 600 00 |
| Interest | 1,930 91 |
| Premium | 1,930 91 |
| Fines | 82 40 |
| Membership fees | 156 50 |
| Real estate | 180 00 |
| Dues, interest and premium in advance | 193 00 |
| Miscellaneous | 6 00 |

Total \$45,667 07

Assets.

| | |
|---|------------|
| Cash on hand June 30, 1905..... | \$2,008 73 |
| Loans on mortgage security..... | 42,560 00 |
| Loans on stock or pass book security | 150 00 |
| Real estate | 1,971 24 |
| Sheriff's certificates and judgments | 3,485 93 |
| Delinquent dues, interest, premium and fines..... | 605 17 |

Total \$50,781 09

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$15,700 00 |
| Withdrawals of running stock and dividends | 6,223 47 |
| Matured stock | 17,600 00 |
| Expenses—salaries | 205 00 |
| Expenses—other purposes | 127 42 |
| Real estate | 3,502 45 |
| Dues, interest and premium paid in advance | 800 00 |
| Cash on hand June 30, 1905..... | 2,008 73 |

Total \$45,667 07

Liabilities.

| | |
|--|-------------|
| Dues and dividends on running stock | \$40,363 00 |
| Matured stock | 7,400 00 |
| Undivided profit | 2,681 09 |
| Dues, interest and premium paid in advance | 837 00 |

Total \$50,781 09

Shares of stock in force, 1,342; shares loaned on, 539; membership, 220.

JENNINGS COUNTY—Continued.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

JOHN HULSE, President.

F. F. FRECKING, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$124 45 | Loans on mortgage security..... | \$6,635 00 |
| Dues on running stock..... | 9,263 00 | Loans on other security..... | 4,175 00 |
| Loans on mortgage security repaid | 4,739 83 | Withdrawals of running stock and | |
| Loans on other security repaid.... | 6,475 00 | dividends | 6,376 94 |
| Interest | 1,533 94 | Matured stock | 3,500 00 |
| Premium | 511 31 | Expenses—salaries | 92 00 |
| Fines | 25 80 | Expenses—other purposes | 9 85 |
| Membership fees | 142 50 | Borrowed money repaid..... | 6,045 00 |
| Borrowed money | 4,370 00 | Interest on borrowed money and | |
| | | withdrawals | 260 19 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 38 41 |
| | | Cash on hand June 30, 1905..... | 53 44 |
| Total | \$27,185 83 | Total | \$27,185 83 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$53 44 | Dues and dividends on running | |
| Loans on mortgage security..... | 22,508 94 | stock | \$26,569 87 |
| Loans on other security..... | 5,830 00 | Undivided profit | 10 92 |
| Due for insurance and taxes..... | 38 41 | Borrowed money | 1,850 00 |
| Total | \$28,430 79 | Total | \$28,430 79 |

Shares of stock in force, 901; shares loaned on, 452; membership, 157.

THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

HENRY HARMON, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$173 99 | Loans on mortgage security..... | \$2,968 00 |
| Dues on running stock..... | 2,640 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 1,214 00 | curity | 999 00 |
| Loans on stock or pass book se- | | Withdrawals, paid-up and prepaid | |
| curity repaid | 775 00 | stock and dividends..... | 1,290 06 |
| Interest | 753 37 | Expenses—salaries | 74 00 |
| Fines | 28 10 | Expenses—other purposes | 8 00 |
| Membership fees | 32 50 | Borrowed money repaid..... | 2,350 00 |
| Borrowed money | 2,500 00 | Interest on borrowed money..... | 249 09 |
| Transfer fee | 50 | Cash on hand June 30, 1905..... | 179 29 |
| Total | \$8,117 46 | Total | \$8,117 46 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$179 29 | Dues and dividends on running | |
| Loans on mortgage security..... | 9,965 00 | stock | \$8,511 91 |
| Loans on stock or pass book se- | | Undivided profit | 483 38 |
| curity | 3,471 00 | Borrowed money | 4,620 00 |
| Total | \$13,615 29 | Total | \$13,615 29 |

Shares of stock in force, 251; shares loaned on, 167; membership, 60.

JOHNSON COUNTY.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

D. H. MILLER, President.

S. A. WILSON, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$4,153 28 |
| Dues on running stock..... | 13,101 00 |
| Paid-up and prepaid stock..... | 900 00 |
| Loans on mortgage security repaid | 4,415 00 |
| Loans on stock or pass book security repaid | 995 00 |
| Interest | 2,648 45 |
| Membership fees | 82 50 |
| Transfer fees | 24 00 |
| Real estate | 10,435 00 |

Total \$36,754 23

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$4,340 35 |
| Loans on mortgage security..... | 27,950 00 |
| Loans on stock or pass book security | 330 00 |
| Furniture and fixtures..... | 100 00 |
| Real estate | 10,290 00 |

Total \$43,010 35

Disbursements.

| | |
|---|------------|
| Loans on mortgage security..... | \$8,800 00 |
| Loans on stock or pass book security | 370 00 |
| Withdrawals of running stock and dividends | 1,351 16 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 4,500 00 |
| Matured stock | 6,131 14 |
| Dividends on paid-up, prepaid stock and deposits..... | 289 00 |
| Expenses—salaries | 100 00 |
| Expenses—other purposes | 49 90 |
| Real estate sold on bond..... | 10,800 00 |
| Interest refunded | 22 68 |
| Cash on hand June 30, 1905..... | 4,340 35 |

Total \$36,754 23

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$40,033 87 |
| Paid-up and prepaid stock and dividends | 2,900 00 |
| Undivided profit | 76 48 |

Total \$43,010 35

Shares of stock in force, 1,085; shares loaned on, 449; membership, 182.

JOHNSON COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$7,948 11 |
| Dues on running stock..... | 47,877 95 |
| Loans on mortgage security repaid | 19,172 93 |
| Loans on stock or pass book security repaid | 2,605 50 |
| Interest | 8,768 83 |
| Fines | 2 55 |
| Membership fees | 278 00 |
| Loan fees | 74 00 |
| Borrowed money | 3,200 00 |
| Real estate | 8,983 20 |
| Refunder insurance and taxes..... | 207 38 |
| Guarantee fund | 192 00 |

Total \$99,310 45

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$8,177 52 |
| Loans on mortgage security..... | 99,052 43 |
| Loans on stock or pass book security | 2,257 00 |
| Furniture and fixtures..... | 135 25 |
| Real estate | 40,539 01 |
| Sheriff's certificates and judgments | 467 42 |

Total \$150,628 63

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$35,414 00 |
| Loans on stock or pass book security | 2,913 00 |
| Withdrawals of running stock and dividends | 9,264 69 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 3,075 00 |
| Matured stock | 19,184 00 |
| Expenses—salaries | 391 00 |
| Expenses—other purposes | 157 80 |
| Borrowed money repaid..... | 5,991 83 |
| Interest on borrowed money..... | 692 95 |
| Insurance and taxes paid for borrowers | 176 91 |
| Real estate | 13,677 50 |
| Guarantee fund | 192 00 |
| Miscellaneous | 2 25 |
| Cash on hand June 30, 1905..... | 8,177 52 |

Total \$99,310 45

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$138,068 63 |
| Paid-up and prepaid stock and dividends | 7,425 00 |
| Undivided profit | 4,087 25 |
| Borrowed money | 1,047 75 |

Total \$150,628 63

Shares of stock in force, 3,763; shares loaned on, 1,402; membership, 774.

JOHNSON COUNTY—Continued.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF
GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|--------------------|
| Cash on hand June 30, 1904..... | \$733 74 |
| Dues on running stock..... | 16,019 25 |
| Loans on mortgage security repaid | 18,975 00 |
| Loans on stock or pass book security repaid | 9,955 54 |
| Interest | 6,946 92 |
| Premium | 2,420 94 |
| Fines | 281 80 |
| Membership fees | 15 00 |
| Borrowed money | 4,980 00 |
| Refunder insurance and taxes..... | 132 24 |
| Series to series..... | 20,224 75 |
| Judgment | 366 56 |
| Miscellaneous | 6 25 |
| Total | \$81,058 29 |

Assets.

| | |
|--|--------------------|
| Cash on hand June 30, 1905..... | \$4 36 |
| Loans on mortgage security..... | 55,082 09 |
| Loans on stock or pass book security | 5,220 50 |
| Due for insurance and taxes..... | 67 32 |
| Series to series..... | 22,256 50 |
| Sheriff's certificate | 560 72 |
| Total | \$83,191 49 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$21,428 00 |
| Loans on stock or pass book security | 7,097 50 |
| Withdrawals of running stock..... | 15,293 20 |
| Withdrawals, interest | 7,982 52 |
| Expenses—salaries | 803 10 |
| Expenses—other purposes | 55 73 |
| Borrowed money repaid..... | 25,349 75 |
| Interest on borrowed money..... | 2,306 77 |
| Insurance and taxes paid for borrowers | 70 85 |
| Recording and releasing..... | 60 15 |
| Judgment | 45 64 |
| Sheriff's certificate | 560 72 |
| Cash on hand June 30, 1905..... | 4 36 |
| Total | \$81,058 29 |

Liabilities.

| | |
|------------------------------------|--------------------|
| Dues | \$43,985 30 |
| Undivided profit | 12,769 69 |
| Borrowed money, bills payable..... | 4,180 00 |
| Series to series..... | 22,256 50 |
| Total | \$83,191 49 |

Shares of stock in force, 1,003; membership, 318.

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

JOHN S. HOOVER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$744 01 | Loans on mortgage security..... | \$28,818 71 |
| Dues on running stock | 9,464 13 | Loans on stock or pass book security | 253 00 |
| Paid-up and prepaid stock..... | 11,065 00 | Withdrawals of running stock and dividends | 1,720 98 |
| Loans on mortgage security repaid | 10,325 00 | Withdrawals, paid-up and prepaid stock and dividends | 20 90 |
| Loans on stock or pass book security repaid | 20 00 | Matured stock | 2,520 26 |
| Interest | 3,297 60 | Expenses—salaries | 346 01 |
| Fines | 65 80 | Expenses—other purposes | 61 55 |
| Membership fees | 125 75 | Insurance and taxes paid for borrowers | 20 60 |
| Refunder insurance and taxes..... | 23 00 | Cash on hand June 30, 1905..... | 1,376 04 |
| Miscellaneous | 7 75 | | |
| Total | \$35,138 04 | Total | \$35,138 04 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,376 04 | Dues and dividends on running stock | \$20,110 06 |
| Loans on mortgage security..... | 45,899 03 | Paid-up and prepaid stock and dividends | 27,451 64 |
| Loans on stock or pass book security | 233 00 | Undivided profit | 7 80 |
| Furniture and fixtures..... | 43 05 | | |
| Due for insurance and taxes..... | 18 40 | | |
| Total | \$47,569 52 | Total | \$47,569 52 |

Shares of stock in force, 2,016; shares loaned on, 455; membership, 165.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

H. V. SOMES, JR., Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|---|--------------|
| Dues on running stock | \$34,302 72 | Loans on mortgage security..... | \$73,200 00 |
| Paid-up and prepaid stock..... | 14,100 00 | Withdrawals of running stock and dividends | 20,119 53 |
| Loans on mortgage security repaid | 56,500 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 14,653 64 |
| Interest | 9,937 65 | Expenses—salaries | 1,249 00 |
| Refunder insurance and taxes..... | 25 00 | Expenses—other purposes | 20 00 |
| | | Overdrawn June 30, 1904..... | 1,400 18 |
| | | Cash on hand June 30, 1905..... | 4,223 03 |
| Total | \$114,865 37 | Total | \$114,865 37 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,223 03 | Dues and dividends on running stock | \$78,642 30 |
| Loans on mortgage security..... | 158,300 00 | Paid-up and prepaid stock and dividends | 79,250 00 |
| | | Fund for contingent losses | 4,000 00 |
| | | Undivided profit | 630 73 |
| Total | \$162,523 03 | Total | \$162,523 03 |

Shares of stock in force, 3,277; shares loaned on, 1,583; membership, 441.

KNOX COUNTY—Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

C. G. MATHESIE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$4,078 28 | Loans on mortgage security | \$6,900 00 |
| Dues on running stock..... | 5,071 30 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 4,300 00 | dividends | 3,439 65 |
| Interest | 969 64 | Withdrawals, paid-up and prepaid | |
| Rents | 420 00 | stock and dividends..... | 2,220 50 |
| Miscellaneous | 4 50 | Expenses—salaries | 232 00 |
| | | Expenses—other purposes | 257 44 |
| | | Cash on hand June 30, 1905..... | 1,794 13 |
| Total | \$14,843 72 | Total | \$14,843 72 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,794 13 | Dues and dividends on running | |
| Loans on mortgage security..... | 11,750 00 | stock | \$14,213 50 |
| Real estate | 4,290 93 | Paid-up and prepaid stock and | |
| Delinquent interest | 102 45 | dividends | 2,300 00 |
| | | Undivided profit | 1,424 01 |
| Total | \$17,937 51 | Total | \$17,937 51 |

Shares of stock in force, 441; shares loaned on, 118; membership, 77.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

O. B. WILLIAMSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------------|---------------------------------|-------------------|
| Dues on running stock..... | \$2,388 95 | Loans on mortgage security..... | \$3,200 00 |
| Paid-up and prepaid stock..... | 1,500 00 | Loans on stock or pass book se- | |
| Interest | 37 05 | curity | 20 00 |
| Miscellaneous | 25 00 | Miscellaneous | 25 00 |
| | | Cash on hand June 30, 1905..... | 706 00 |
| Total | \$3,951 00 | Total | \$3,951 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$706 00 | Dues and dividends on running | |
| Loans on mortgage security..... | 3,200 00 | stock | \$2,388 95 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 20 00 | dividends | 1,500 00 |
| | | Undivided profit | 37 05 |
| Total .. | \$3,926 00 | Total | \$3,926 00 |

Shares of stock in force, 596; shares loaned on, 32; membership, 75.

KNOX COUNTY—Continued.

THE PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION OF VINCENNES.

H. BOOKHAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$2,318 77 | Loans on mortgage security..... | \$99,600 00 |
| Dues on running stock..... | 93,576 00 | Withdrawals of running stock and dividends | 90,949 95 |
| Paid-up and prepaid stock..... | 31,400 00 | Withdrawals, paid-up and prepaid stock and dividends | 1,800 00 |
| Loans on mortgage security repaid | 55,000 00 | Dividends on paid-up, prepaid stock and deposits..... | 3,379 50 |
| Interest | 18,476 80 | Expenses—salaries | 1,578 00 |
| Real estate | 116 62 | Expenses—other purposes | 173 94 |
| Refunder | 69 47 | Borrowed money repaid..... | 3,000 00 |
| Overdraft, court costs..... | 41 64 | Interest on borrowed money..... | 170 00 |
| Certificate of purchase..... | 507 15 | Cash on hand June 30, 1905..... | 1,171 97 |
| Real estate profit..... | 316 91 | | |
| Total | \$201,823 36 | Total | \$201,823 36 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,171 97 | Dues and dividends on running stock | \$184,108 15 |
| Loans on mortgage security..... | 264,600 00 | Paid-up and prepaid stock and dividends | 75,300 00 |
| Interest delinquent | 195 85 | Deposits and dividends..... | 2,413 35 |
| | | Fund for contingent losses..... | 2,000 00 |
| | | Undivided profit | 1,950 47 |
| | | Interest unpaid | 195 85 |
| Total | \$265,967 82 | Total | \$265,967 82 |

Shares of stock in force, 6,471; shares loaned on, 2,646; membership, 980.

KNOX COUNTY—Continued.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS ALEYER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$122 20 |
| Dues on running stock..... | 73,389 25 |
| Paid-up and prepaid stock..... | 99,600 00 |
| Loans on mortgage security repaid | 117,025 00 |
| Loans on stock or pass book security repaid | 16,847 55 |
| Interest | 25,673 35 |
| Refunder insurance and taxes..... | 23 70 |
| Judgments repaid | 1,596 15 |
| Sheriff's certificates redeemed..... | 1,712 15 |

Total\$335,989 35

Assets.

| | |
|--|------------|
| Loans on mortgage security..... | \$454 05 |
| Loans on stock or pass book security | 365,225 00 |
| Loans on other security..... | 11,225 80 |
| Sheriff's certificates | 571 95 |
| Due for insurance..... | 34 55 |
| Due for taxes..... | 66 90 |
| Judgments | 562 35 |
| Accrued interest, stock loans..... | 507 70 |
| Delinquent interest | 3,787 25 |

Total\$382,435 55

Disbursements.

| | |
|--|--------------|
| Loans on mortgage security..... | \$170,625 00 |
| Loans on stock or pass book security | 15,376 90 |
| Withdrawals of running stock and dividends | 63,457 40 |
| Withdrawals, paid-up stock..... | 70,000 00 |
| Dividends on paid-up stock..... | 12,052 25 |
| Expenses—salaries | 1,369 00 |
| Expenses—other purposes | 441 35 |
| Insurance and taxes paid for borrowers | 10 80 |
| Judgments | 1,630 65 |
| Sheriff's certificates | 571 95 |
| Cash on hand June 30, 1905..... | 454 05 |

Total\$335,989 35

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$152,351 40 |
| Paid-up stock | 217,400 00 |
| Dividends on paid-up stock..... | 6,992 65 |
| Fund for contingent losses..... | 2,000 00 |
| Undivided profit | 2,600 15 |
| Prepaid interest | 91 35 |

Total\$382,435 55

Shares of stock in force, 8,691; shares loaned on, 3,653; membership, 1,131.

KNOX COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

E. H. SMITH, President.

H. W. ALEXANDER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$1,398 84 | Loans on mortgage security..... | \$3,725 00 |
| Dues on running stock..... | 5,580 97 | Loans on stock or pass book security | 200 00 |
| Paid-up and prepaid stock..... | 1,600 00 | Withdrawals of running stock and dividends | 10,328 77 |
| Loans on mortgage security repaid | 6,700 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 2,326 76 |
| Loans on stock or pass book security | 370 00 | Expenses—salaries | 225 00 |
| Interest | 1,736 85 | Expenses—other purposes | 41 50 |
| Borrowed money | 500 00 | Borrowed money repaid..... | 500 00 |
| Pass book loans matured..... | 400 00 | Interest on borrowed money..... | 5 00 |
| Mortgage loans matured..... | 1,300 00 | Pass book loans cancelled by maturing stock | 400 00 |
| | | Mortgage loans cancelled by maturing stock | 1,300 00 |
| | | Cash on hand June 30, 1905..... | 534 69 |
| Total | \$19,586 66 | Total | \$19,586 66 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$534 69 | Dues and dividends on running stock | \$11,799 98 |
| Loans on mortgage security..... | 20,325 00 | Paid-up and prepaid stock and dividends | 10,000 00 |
| Loans on stock or pass book security | 1,300 00 | Undivided profit | 469 49 |
| Interest due and unpaid..... | 109 78 | | |
| Total | \$22,269 47 | Total | \$22,269 47 |

Shares of stock in force, 591; shares loaned on, 217; membership, 87.

KOSCIUSKO COUNTY.

THE HOME LOAN AND SAVINGS ASSOCIATION OF WARSAW.

R. E. RUNYAN, President.

J. A. RUNYAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$303 10 | Withdrawals of running stock and dividends | \$655 80 |
| Dues on running stock..... | 122 40 | Dividends | 63 76 |
| Loans on mortgage security repaid | 820 00 | Withdrawals, deposits and dividends | 500 00 |
| Interest | 180 91 | Expenses—salaries | 400 33 |
| Premium | 180 91 | Expenses—other purposes | 16 50 |
| Fines | 14 65 | Real estate | 105 49 |
| Real estate | 400 00 | Cash on hand June 30, 1905..... | 289 04 |
| Miscellaneous | 8 95 | | |
| Total | \$2,030 92 | Total | \$2,030 92 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$289 04 | Dues and dividends on running stock | \$1,414 14 |
| Loans on mortgage security..... | 1,515 00 | Paid-up and prepaid stock and dividends | 17 10 |
| Loans on stock or pass book security | 1,643 00 | Fund for contingent losses..... | 2,751 01 |
| Loans on other security..... | 3,500 00 | Miscellaneous | 3 40 |
| Furniture and fixtures..... | 15 00 | | |
| Real estate | 173 61 | | |
| Miscellaneous | 50 00 | | |
| Total | \$7,185 65 | Total | \$7,185 65 |

Shares of stock in force, 168; shares loaned on, 57; membership, 10.

THE PEOPLE'S LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

G. W. BENNETT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|-----------------------------|-------------------|
| Real estate | \$4 22 | Real estate | \$4 22 |
| Total | \$4 22 | Total | \$4 22 |
| Assets. | | Liabilities. | |
| Loans on stock or pass book security | \$50 00 | Deposits and dividends..... | \$1,156 22 |
| Loans on other security..... | 40 00 | | |
| Real estate | 1,066 22 | | |
| Total | \$1,156 22 | Total | \$1,156 22 |

LAKE COUNTY.

THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF
HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$2,556 06 | Loans on mortgage security..... | \$15,399 76 |
| Dues on running stock..... | 45,225 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 37,236 46 | curity | 3,130 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 2,908 00 | dividends | 17,832 22 |
| Interest | 10,254 26 | Matured stock | 30,100 00 |
| Fines | 373 03 | Expenses—salaries | 872 00 |
| Membership fees | 317 75 | Expenses—other purposes | 804 81 |
| Borrowed money | 16,684 77 | Borrowed money repaid..... | 12,678 77 |
| Real estate | 63 58 | Interest on borrowed money..... | 574 89 |
| Books | 38 25 | Real estate | 1,146 52 |
| Surplus | 161 53 | Cash on hand June 30, 1905..... | 3,279 72 |
| Total | \$115,818 69 | Total | \$115,818 69 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,279 72 | Dues and dividends on running | |
| Loans on mortgage security..... | 135,730 90 | stock | \$114,213 00 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 3,847 00 | dividends | 105 00 |
| Furniture and fixtures..... | 110 00 | Deposits and dividends | 195 00 |
| Real estate | 1,938 44 | Undivided profit | 18,608 40 |
| Total | \$144,906 06 | Borrowed money | 11,784 66 |
| | | Total | \$144,906 06 |

Shares of stock in force, 3,605; shares loaned on, 1,356; membership, 528.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF
HAMMOND.

A. H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$203 73 | Loans on mortgage security..... | \$11,100 00 |
| Dues on running stock | 15,891 03 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 6,200 00 | curity | 1,550 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 2,075 00 | dividends | 9,749 24 |
| Interest | 3,152 06 | Matured stock | 3,200 00 |
| Fines | 107 02 | Expenses—salaries | 375 00 |
| Membership fees | 246 50 | Expenses—other purposes | 144 35 |
| Total | \$27,875 34 | Cash on hand June 30, 1905..... | 1,227 61 |
| | | Total | \$27,875 34 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,227 61 | Dues and dividends on running | |
| Loans on mortgage security..... | 41,150 00 | stock | \$31,116 31 |
| Loans on stock or pass book se- | | Undivided profit | 4,868 15 |
| curity | 1,525 00 | Borrowed money | 8,000 00 |
| Furniture and fixtures..... | 81 85 | Total | \$43,984 46 |
| Total | \$43,984 46 | | |

Shares of stock in force, 1,624; shares loaned on, 449; membership, 216.

LAPORTE COUNTY.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOWE, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$5,000 81 | Loans on mortgage security..... | \$13,000 00 |
| Dues on running stock..... | 15,795 25 | Loans on stock or pass book security | 11,524 00 |
| Loans on mortgage security repaid | 6,300 00 | Withdrawals of running stock and dividends | 3,095 12 |
| Loans on stock or pass book security repaid | 19,288 00 | Matured stock | 17,916 35 |
| Interest | 2,127 37 | Expenses—salaries | 200 00 |
| Fines | 51 40 | Expenses—other purposes | 97 55 |
| Forfeitures | 21 00 | Cash on hand June 30, 1905..... | 2,988 81 |
| Membership fees | 237 00 | | |
| Miscellaneous | 1 00 | | |
| Total | \$48,821 83 | Total | \$48,821 83 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,988 81 | Dues and dividends on running stock | \$42,422 48 |
| Loans on mortgage security..... | 30,050 00 | Fund for contingent losses..... | 146 33 |
| Loans on stock or pass book security | 9,834 00 | Undivided profit | 376 00 |
| Furniture and fixtures..... | 72 00 | | |
| Total | \$42,944 81 | Total | \$42,944 81 |

Shares of stock in force, 1,339; shares loaned on, 544; membership, 200.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$9,859 35 | Loans on mortgage security..... | \$50,935 00 |
| Dues on running stock | 68,036 00 | Loans on stock or pass book security | 1,200 00 |
| Loans on mortgage security repaid | 37,498 00 | Withdrawals of running stock | 16,348 00 |
| Loans on stock or pass book security repaid | 1,570 00 | Matured stock | 40,167 00 |
| Interest | 11,273 50 | Expenses—salaries | 1,350 00 |
| Premium | 1,827 41 | Expenses—other purposes | 341 68 |
| Fines | 67 70 | Borrowed money repaid | 7,500 00 |
| Membership fees | 402 20 | Interest on borrowed money..... | 236 67 |
| Borrowed money | 7,500 00 | Taxes paid for borrowers..... | 11 41 |
| Refunder taxes | 11 41 | Interest on withdrawals..... | 1,353 53 |
| Miscellaneous | 25 00 | Interest on matured stock..... | 11,333 00 |
| Total | \$138,070 57 | Cash on hand June 30, 1905..... | 7,294 28 |
| | | Total | \$138,070 57 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$7,294 28 | Dues and dividends on running stock | \$177,378 00 |
| Loans on mortgage security..... | 195,147 00 | Undivided profit | 26,245 97 |
| Loans on stock or pass book security | 1,085 00 | | |
| Furniture and fixtures..... | 97 69 | | |
| Total | \$203,623 97 | Total | \$203,623 97 |

Shares of stock in force, 5,778; shares loaned on, 1,846; membership, 918.

LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

G. C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$2,409 96 | Loans on mortgage security..... | \$2,300 00 |
| Dues on running stock..... | 12,614 09 | Loans on stock or pass book se- curity | 150 00 |
| Loans on mortgage security repaid | 2,430 12 | Withdrawals of running stock and dividends | 7,476 46 |
| Interest | 1,554 56 | Matured stock | 8,600 00 |
| Premium | 345 00 | Expenses—salaries | 590 00 |
| Fines | 94 25 | Expenses—other purposes | 474 30 |
| Rents | 40 69 | Borrowed money repaid..... | 1,000 00 |
| Judgment | 327 29 | Cash on hand June 30, 1905..... | 153 59 |
| Accounts | 197 66 | | |
| Notes for real estate sold..... | 730 72 | | |
| Total | \$20,744 35 | Total | \$20,744 35 |

| Assets. | | Liabilities. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905..... | \$153 59 | Dues and dividends on running stock | \$31,526 37 |
| Loans on mortgage security..... | 29,700 00 | Fund for contingent losses..... | 91 80 |
| Loans on stock or pass book se- curity | 300 00 | Borrowed money | 3,000 00 |
| Furniture and fixtures | 207 20 | | |
| Real estate | 649 25 | | |
| Delinquent dues | 2,366 33 | | |
| Accounts | 42 75 | | |
| Notes for real estate sold..... | 1,199 05 | | |
| Total | \$34,618 17 | Total | \$34,618 17 |

Shares of stock in force, 928; shares loaned on, 297; membership, 202.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

C. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1905..

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,860 57 | Loans on mortgage security..... | \$10,443 33 |
| Dues on running stock | 12,375 00 | Withdrawals of running stock and dividends | 6,199 01 |
| Paid-up and prepaid stock..... | 9,000 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 6,366 35 |
| Loans on mortgage security repaid | 2,180 27 | Matured stock | 1,670 00 |
| Interest | 1,435 13 | Expenses—salaries | 275 00 |
| Fines | 189 25 | Expenses—other purposes | 147 41 |
| Real estate | 104 00 | Interest refunded | 46 94 |
| Miscellaneous | 36 84 | Deposit | 32 55 |
| | | Miscellaneous | 6 90 |
| | | Cash on hand June 30, 1905..... | 1,993 54 |
| Total | \$27,181 06 | Total | \$27,181 06 |

| Assets. | | Liabilities. | |
|---------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1905..... | \$1,993 54 | Dues and dividends on running stock | \$33,392 48 |
| Loans on mortgage security..... | 36,810 00 | Paid-up and prepaid stock and dividends | 5,480 00 |
| Real estate | 97 20 | Fund for contingent losses..... | 91 66 |
| Tax certificate | 45 40 | | |
| Miscellaneous | 18 00 | | |
| Total | \$38,964 14 | Total | \$38,964 14 |

Shares of stock in force, 1,037; shares loaned on, 341; membership, 207.

MADISON COUNTY.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-----------------------|
| Cash on hand June 30, 1904..... | \$11,628 73 |
| Dues on running stock..... | 498,356 00 |
| Deposits certificates of stock.... | 458,086 49 |
| Loans on mortgage security repaid | 273,300 00 |
| Loans on stock or pass book security | 37,725 00 |
| Loans on other security repaid.. | 14,613 58 |
| Interest | 66,034 22 |
| Premium | 971 45 |
| Membership fees | 356 00 |
| Loan fees | 133 50 |
| Real estate | 1,100 81 |
| Refunder insurance and taxes.... | 133 02 |
| Office building | 625 31 |
| Banks and trust companies..... | 95,250 00 |
| Bonds | 15,733 60 |
| Miscellaneous profits | 538 11 |
| Total | \$1,474,585 82 |

Assets.

| | |
|--|-----------------------|
| Cash on hand June 30, 1905..... | \$9,918 09 |
| Loans on mortgage security..... | 873,500 00 |
| Loans on stock or pass book security | 17,538 00 |
| Loans on other security..... | 72,019 17 |
| Furniture and fixtures..... | 1,450 00 |
| Real estate | 112 95 |
| Sheriff's certificates and judgments | 1,583 24 |
| Office building | 11,169 95 |
| Due from banks | 176,500 00 |
| U. S. bonds | 25,000 00 |
| Other bonds | 113,002 57 |
| Total | \$1,301,793 97 |

Disbursements.

| | |
|--|-----------------------|
| Loans on mortgage security..... | \$280,900 00 |
| Loans on stock or pass book security | 25,455 00 |
| Loans on other security..... | 18,600 00 |
| Withdrawals of running stock and dividends | 466,361 06 |
| Withdrawals, deposits certificate of | 470,182 73 |
| Expenses | 7,002 45 |
| Real estate | 36 49 |
| U. S. bonds | 25,000 00 |
| Sheriff's certificates | 1,583 24 |
| Office building | 566 71 |
| Other bonds | 37,951 60 |
| Miscellaneous expenses | 6,228 45 |
| Banks and trust companies..... | 125,000 00 |
| Cash on hand June 30, 1905..... | 9,918 09 |
| Total | \$1,474,585 82 |

Liabilities.

| | |
|---|-----------------------|
| Dues and dividends on running stock | \$1,133,004 70 |
| Deposits and dividends..... | 105,436 53 |
| Undivided profit | 63,352 74 |
| Total | \$1,301,793 97 |

Shares of stock in force, 24,354; shares loaned on, 8,910; membership, 6,537.

MADISON COUNTY--Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$219 47 | Loans on mortgage security..... | \$3,100 00 |
| Dues on running stock..... | 707 23 | Withdrawals, paid-up and prepaid stock and dividends..... | 756 82 |
| Paid-up and prepaid stock..... | 1,300 00 | Dividends on paid-up, prepaid stock and deposits | 395 10 |
| Loans on mortgage security repaid | 1,342 38 | Expenses—salaries | 104 00 |
| Interest | 625 17 | Expenses—other purposes | 13 37 |
| Premium | 315 11 | Insurance and taxes paid for bor- rowers | 44 32 |
| Fines | 66 85 | Miscellaneous | 40 99 |
| Membership fees | 5 50 | Cash on hand June 30, 1905..... | 140 31 |
| Refunder insurance and taxes..... | 13 20 | | |
| Total | \$4,594 91 | Total | \$4,594 91 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$140 31 | Dues and dividends on running stock | \$4,011 72 |
| Loans on mortgage security..... | 9,450 63 | Paid-up and prepaid stock and dividends | 5,400 00 |
| Due for insurance and taxes..... | 37 65 | Undivided profit | 225 86 |
| Interest and premium due..... | 113 50 | Accrued dividends | 101 51 |
| | | Miscellaneous | 3 00 |
| Total | \$9,742 09 | Total | \$9,742 09 |

Shares of stock in force, 230; shares loaned on, 117; membership, 88.

THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

W. H. LEWIS, President.

W. E. BROWN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$1,268 19 | Loans on mortgage security..... | \$14,062 00 |
| Dues on running stock..... | 20,718 50 | Loans on stock or pass book se- curity | 1,145 00 |
| Loans on mortgage security repaid | 10,300 00 | Loans on other security..... | 700 00 |
| Loans on stock or pass book se- curity repaid | 360 00 | Withdrawals of running stock and dividends | 17,907 90 |
| Loans on other security repaid.... | 1,054 22 | Withdrawals, paid-up and prepaid stock and dividends | 900 00 |
| Interest | 4,073 00 | Dividends on paid-up, prepaid stock and deposits | 27 00 |
| Fines | 172 95 | Expenses—salaries | 323 50 |
| Membership fees | 98 75 | Expenses—other purposes | 66 15 |
| Transfer fees | 12 50 | Insurance and taxes paid for bor- rowers | 50 66 |
| Refunder insurance and taxes..... | 19 45 | Cash on hand June 30, 1905..... | 2,975 85 |
| Miscellaneous | 82 50 | | |
| Total | \$38,158 06 | Total | \$38,158 06 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,975 85 | Dues and dividends on running stock | \$58,478 05 |
| Loans on mortgage security..... | 49,200 00 | Fund for contingent losses | 287 83 |
| Loans on stock or pass book se- curity | 945 00 | Undivided profit | 145 37 |
| Loans on other security..... | 5,250 00 | | |
| Furniture and fixtures | 125 00 | | |
| Due for insurance and taxes..... | 27 70 | | |
| Due on property on payments..... | 267 87 | | |
| Miscellaneous | 119 83 | | |
| Total | \$58,911 25 | Total | \$58,911 25 |

Shares of stock in force, 1,674; shares loaned on, 515; membership, 323.

MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

CHAS. MORBACH, President.

F. M. HUEBER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|--------------------|
| Cash on hand June 30, 1904..... | \$5,228 91 |
| Dues on running stock..... | 22,455 75 |
| Loans on mortgage security repaid | 13,240 53 |
| Loans on stock or pass book security | 6,999 00 |
| Interest | 2,739 89 |
| Premium | 904 38 |
| Membership fees | 76 60 |
| Borrowed money | 11,000 00 |
| Real estate | 416 90 |
| Rent | 592 75 |
| Received from fire loss..... | 601 50 |
| Total | \$64,256 21 |

Assets.

| | |
|--|--------------------|
| Cash on hand June 30, 1905..... | \$4,482 75 |
| Loans on mortgage security..... | 31,325 00 |
| Loans on stock or pass book security | 3,219 00 |
| Real estate | 17,442 18 |
| Total | \$56,468 93 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$15,800 00 |
| Loans on stock or pass book security | 3,153 00 |
| Withdrawals of running stock and dividends | 19,553 89 |
| Matured stock | 14,300 00 |
| Expenses—salaries | 1,141 00 |
| Expenses—other purposes | 263 42 |
| Borrowed money repaid..... | 5,000 00 |
| Interest on borrowed money..... | 163 33 |
| Real estate | 138 78 |
| Overpaid dues, interest and premium repaid | 260 04 |
| Total | \$64,256 21 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$48,828 69 |
| Fund for contingent losses..... | 900 66 |
| Undivided profit | 739 58 |
| Borrowed money | 6,000 00 |
| Total | \$56,468 93 |

Shares of stock in force, 1,653; shares loaned on, 648.

THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|---------------------|
| Cash on hand June 30, 1904..... | \$8,721 64 |
| Dues on running stock..... | 26,961 55 |
| Paid-up and prepaid stock..... | 3,800 00 |
| Deposits | 1,320 00 |
| Loans on mortgage security repaid | 45,697 57 |
| Loans on stock or pass book security | 4,560 00 |
| Interest | 11,182 14 |
| Premium | 1,200 22 |
| Membership fees | 44 75 |
| Real estate | 3,343 66 |
| Refunder insurance and taxes and legal and real estate expense.... | 4,028 15 |
| Total | \$110,859 68 |

Assets.

| | |
|---|---------------------|
| Cash on hand June 30, 1905..... | \$10,964 63 |
| Loans on mortgage security..... | 117,980 90 |
| Loans on stock or pass book security | 4,150 00 |
| Real estate | 47,416 56 |
| Due for insurance, taxes and interest | 2,400 00 |
| Total | \$182,912 09 |

Disbursements.

| | |
|--|---------------------|
| Loans on mortgage security..... | \$21,025 00 |
| Loans on stock or pass book security | 5,680 00 |
| Withdrawals of running stock and dividends | 22,124 55 |
| Withdrawals, paid-up and prepaid stock and dividends | 2,936 00 |
| Withdrawals, deposits and dividends | 7,327 26 |
| Matured stock | 16,202 35 |
| Expenses—salaries | 3,345 34 |
| Expenses—other purposes | 846 77 |
| Real estate | 16,969 34 |
| Legal and real estate expense.... | 3,438 44 |
| Cash on hand June 30, 1905..... | 10,964 63 |
| Total | \$110,859 68 |

Liabilities.

| | |
|---|---------------------|
| Dues and dividends on running stock | \$130,787 75 |
| Paid-up and prepaid stock and dividends | 22,048 00 |
| Deposits and dividends..... | 12,861 14 |
| Fund for contingent losses..... | 11,487 59 |
| Undivided profit | 4,469 61 |
| Advance payments and interest... | 1,258 00 |
| Total | \$182,912 09 |

Shares of stock in force, 1,095; shares loaned on, 378; membership, 297.

MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA
OF INDIANAPOLIS.

D. W. COFFIN, President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$3,214 76 | Withdrawals of running stock and dividends | \$9,022 25 |
| Dues on running stock..... | 1,419 28 | Withdrawals, paid-up and prepaid stock and dividends..... | 7,646 40 |
| Loans on mortgage security repaid | 8,980 00 | Expenses—salaries | 1,325 00 |
| Loans on stock or pass book security | 1,500 00 | Expenses—other purposes | 529 37 |
| Interest | 896 58 | Insurance and taxes paid for borrowers | 71 30 |
| Premium | 896 59 | Real estate | 839 07 |
| Fines | 16 00 | Profit and loss | 196 80 |
| Real estate | 644 48 | Judgments and trust deeds..... | 571 00 |
| Refunder insurance and taxes..... | 27 33 | Interest on prepaid stock..... | 100 83 |
| Judgments and trust deeds..... | 1,016 04 | Miscellaneous | 142 59 |
| Sales on contract..... | 1,158 00 | Interest on installments | 29 49 |
| Rent from real estate..... | 1,206 90 | Cash on hand June 30, 1905..... | 734 01 |
| Miscellaneous | 232 18 | | |
| Total | \$21,208 14 | Total | \$21,208 14 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$734 01 | Dues and dividends on running stock | \$18,049 24 |
| Loans on mortgage security..... | 12,141 00 | Paid-up and prepaid stock and dividends | 13,358 01 |
| Loans on stock or pass book security | 1,855 00 | Fund for contingent losses..... | 4,122 32 |
| Real estate | 16,648 67 | Sales on contract..... | 2,651 59 |
| Sheriff's certificates and judgm'ts. | 6,757 45 | Miscellaneous | 9 38 |
| Due for insurance and taxes..... | 50 93 | | |
| Miscellaneous | 3 48 | Total | \$38,190 54 |
| Total | \$38,190 54 | | |

Shares of stock in force, 320; membership, 53.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JAMES N. TAYLOR, President.

E. H. SHEDD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,167 50 | Loans on mortgage security..... | \$21,675 00 |
| Dues on running stock..... | 23,032 14 | Loans on stock or pass book security | 600 00 |
| Loans on mortgage security repaid | 7,150 00 | Withdrawals of running stock and dividends | 8,115 64 |
| Interest | 2,990 57 | Expenses—salaries | 416 00 |
| Premium | 1,191 24 | Expenses—other purposes | 117 18 |
| Membership fees | 11 25 | Borrowed money repaid..... | 3,500 00 |
| Borrowed money | 500 00 | Interest on borrowed money..... | 102 00 |
| Miscellaneous | 76 69 | Cash on hand June 30, 1905..... | 1,593 57 |
| Total | \$36,119 39 | Total | \$36,119 39 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,593 57 | Dues and dividends on running stock | \$55,267 36 |
| Loans on mortgage security..... | 54,350 00 | Fund for contingent losses..... | 2,114 90 |
| Loans on stock or pass book security | 700 00 | | |
| Furniture and fixtures..... | 180 00 | Total | \$57,382 26 |
| Real estate | 463 69 | | |
| Interest and premium..... | 95 00 | | |
| Total | \$57,382 26 | Total | \$57,382 26 |

Shares of stock in force, 1,442; shares loaned on, 586; membership, 172.

MARION COUNTY—Continued.

THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

W. J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|------------------------------------|----------|
| Cash on hand June 30, 1904..... | \$8 77 |
| Dues on running stock..... | 152 50 |
| Paid-up and prepaid stock..... | 900 00 |
| Loans on mortgage security repaid | 2,274 51 |
| Loans on other security repaid.... | 121 09 |
| Interest | 807 68 |
| Borrowed money | 200 00 |
| Real estate | 3,157 74 |
| Refunder insurance and taxes..... | 49 63 |
| Rents | 585 60 |
| Rents of office sublet..... | 168 50 |

Total \$8,426 02

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$321 18 |
| Loans on mortgage security..... | 4,114 53 |
| Loans on stock or pass book security | 225 00 |
| Furniture and fixtures | 300 00 |
| Real estate | 13,970 37 |
| Due for insurance and taxes..... | 1,128 56 |
| Indiana Trust Co..... | 500 00 |

Total \$20,559 64

Disbursements.

| | |
|--|----------|
| Loans on mortgage security..... | \$350 00 |
| Withdrawals of running stock.... | 1,944 42 |
| Withdrawals, paid-up and prepaid stock | 1,500 00 |
| Withdrawals, dividends..... | 623 61 |
| Interest on withdrawals | 405 99 |
| Dividends on paid-up and prepaid stock | 235 49 |
| Expenses—salaries | 697 25 |
| Expenses—other purposes | 405 21 |
| Borrowed money repaid | 461 00 |
| Interest on borrowed money..... | 5 35 |
| Insurance and taxes paid..... | 325 43 |
| Real estate | 274 01 |
| Deposit Indiana Trust Co..... | 500 00 |
| Miscellaneous | 877 08 |
| Cash on hand June 30, 1905..... | 821 18 |

Total \$8,426 02

Liabilities.

| | |
|--------------------------------|------------|
| Dues on running stock..... | \$8,203 24 |
| Paid-up and prepaid stock..... | 7,950 00 |
| Dividends | 2,881 29 |
| Matured stock | 1,200 00 |
| Undivided profit | 325 11 |

Total \$20,559 64

MARION COUNTY—Continued.

THE CELTIC SAVING AND LOAN ASSOCIATION, No. 3, OF INDIANAPOLIS.

JAMES H. DEERY, President.

J. R. WELCH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--------------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$25,225 64 | Loans on mortgage security..... | \$200,761 41 |
| Dues on running stock..... | 223,032 49 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 118,189 55 | curity | 15,035 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 9,076 44 | dividends | 131,480 99 |
| Interest | 37,262 92 | Matured stock | 17,032 13 |
| Membership fees | 549 50 | Expenses—salaries | 2,294 00 |
| Real estate | 2,278 84 | Expenses—other purposes | 659 12 |
| Bond matured and paid..... | 3,487 68 | Interest on bonds..... | 688 91 |
| | | Real estate | 1,792 08 |
| | | Sheriff's certificates | 3,310 38 |
| | | Municipal bonds | 19,898 52 |
| | | Cash on hand June 30, 1905..... | 26,150 52 |
| Total | \$419,103 06 | Total | \$419,103 06 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$26,150 52 | Dues and dividends on running | |
| Loans on mortgage security..... | 628,723 83 | stock | \$690,992 85 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 12,333 57 |
| curity | 8,317 38 | | |
| Real estate | 10,413 47 | | |
| Sheriff's certificates and judgm'ts. | 3,310 38 | | |
| Municipal bonds | 26,410 84 | | |
| Total | \$703,326 42 | Total | \$703,326 42 |

Shares of stock in force, 8,179; shares loaned on, 2,760; membership, 1,948.

MARION COUNTY—Continued.

THE CENTER BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

H. T. CONDE, President.

G. R. WALES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,396 28 | Loans on mortgage security..... | \$1,700 00 |
| Dues on running stock..... | 7,421 30 | Loans on stock or pass book security | 1,257 00 |
| Paid-up and prepaid stock..... | 325 00 | Withdrawals of running stock and dividends | 6,469 34 |
| Loans on mortgage security repaid | 6,300 00 | Matured stock | 5,406 09 |
| Loans on stock or pass book security | 2,003 59 | Expenses—salaries | 1,080 00 |
| Interest | 1,577 72 | Expenses—other purposes | 121 88 |
| Premium | 420 40 | Borrowed money repaid | 2,528 60 |
| Fines | 102 48 | Interest on borrowed money..... | 29 92 |
| Membership fees | 22 00 | Cash on hand June 30, 1905..... | 1,208 55 |
| Real estate sold on contract..... | 202 67 | | |
| Miscellaneous | 29 96 | | |
| Total | \$19,801 38 | Total | \$19,801 38 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,208 55 | Dues and dividends on running stock | \$15,424 64 |
| Loans on mortgage security..... | 19,177 98 | Paid-up and prepaid stock and dividends | 1,226 85 |
| Loans on stock or pass book security | 298 41 | Fund for contingent losses..... | 177 95 |
| Furniture and fixtures..... | 79 31 | Undivided profit | 47 41 |
| Real estate | 1,500 73 | Borrowed money | 5,500 00 |
| Sheriff's certificates and judgm'ts. | 50 00 | Miscellaneous | 42 60 |
| Interest unpaid | 60 32 | | |
| Premiums unpaid | 21 54 | | |
| Fines unpaid | 16 36 | | |
| Miscellaneous | 6 25 | | |
| Total | \$22,419 45 | Total | \$22,419 45 |

Shares of stock in force, 324; shares loaned on, 186; membership, 59.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION, No. 4, OF
INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,232 70 | Loans on mortgage security..... | \$4,400 00 |
| Dues on running stock..... | 5,443 45 | Loans on stock or pass book security | 1,935 00 |
| Loans on mortgage security repaid | 400 00 | Withdrawals of running stock and dividends | 1,082 60 |
| Loans on stock or pass book security | 590 00 | Expenses—salaries | 206 00 |
| Interest | 761 90 | Expenses—other purposes | 28 25 |
| Premium | 95 55 | Borrowed money repaid..... | 900 00 |
| Fines | 8 60 | Interest on borrowed money..... | 19 65 |
| Borrowed money | 600 00 | Insurance and taxes paid for borrowers | 9 00 |
| | | Cash on hand June 30, 1905..... | 601 70 |
| Total | \$9,182 20 | Total | \$9,182 20 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$601 70 | Dues and dividends on running stock | \$16,274 55 |
| Loans on mortgage security..... | 14,300 00 | Fund for contingent losses | 866 00 |
| Loans on stock or pass book security | 2,310 00 | Undivided profit | 80 15 |
| Due for insurance and taxes..... | 9 00 | | |
| Total | \$17,220 70 | Total | \$17,220 70 |

Shares of stock in force, 191; shares loaned on, 88; membership, 74.

MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

W. D. COOPER, President.

F. C. GARDNER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$14,018 94 | Loans on mortgage security..... | \$26,116 06 |
| Dues on running stock..... | 32,916 50 | Loans on stock or pass book se- curity | 3,560 00 |
| Loans on mortgage security repaid | 17,200 00 | Withdrawals of running stock and dividends | 23,484 91 |
| Loans on stock or pass book se- curity | 2,340 00 | Matured stock | 22,581 53 |
| Interest | 6,982 74 | Expenses—salaries | 1,548 00 |
| Premium | 149 66 | Expenses—other purposes | 91 20 |
| Membership fees | 127 75 | Cash on hand June 30, 1905..... | 7,353 85 |
| Borrowed money | 11,000 00 | | |
| Total | \$84,735 59 | Total | \$84,735 59 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$7,353 85 | Dues and dividends on running stock | \$82,544 21 |
| Loans on mortgage security..... | 92,786 05 | Fund for contingent losses..... | 1,719 33 |
| Loans on stock or pass book se- curity | 3,211 00 | Undivided profit | 8,087 36 |
| | | Borrowed money | 11,000 00 |
| Total | \$103,350 90 | Total | \$103,350 90 |

Shares of stock in force, 1,085; shares loaned on, 474; membership, 335.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

A. H. NORDYKE, President.

C. E. DARK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$2,356 71 | Withdrawals of running stock and dividends | \$3,977 52 |
| Dues on running stock..... | 71 00 | Dividends on paid-up, prepaid stock and deposits..... | 679 23 |
| Loans on mortgage security repaid | 2,650 00 | Expenses | 223 70 |
| Loans on stock or pass book se- curity | 25 00 | Cash on hand June 30, 1905..... | 1,776 94 |
| Interest | 774 13 | | |
| Premium | 261 05 | | |
| Real estate | 519 86 | | |
| Total | \$6,657 75 | Total | \$6,657 75 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,776 94 | Dues and dividends on running stock | \$14,309 82 |
| Loans on mortgage security..... | 8,442 45 | Fund for contingent losses..... | 856 32 |
| Loans on stock or pass book se- curity | 1,625 00 | Undivided profit | 1,033 16 |
| Furniture and fixtures..... | 178 50 | | |
| Real estate | 4,176 41 | | |
| Total | \$16,199 30 | Total | \$16,199 30 |

Shares of stock in force, 341; shares loaned on, 145; membership, 39.

MARION COUNTY—Continued.

THE CRESCENT LOAN AND INVESTMENT COMPANY OF INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1905.

| Assets. | | Liabilities. | |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1905..... | \$112 32 | Dues and dividends on running stock | \$3,156 98 |
| Loans on mortgage security..... | 3,150 00 | Paid-up and prepaid stock and dividends | 3,856 25 |
| Loans on stock or pass book security | 205 00 | Deposits and dividends | 1 00 |
| Furniture and fixtures..... | 15 00 | | |
| Profit and loss..... | 3,471 91 | | |
| Vernon Insurance Co..... | 60 00 | | |
| Total | \$7,014 23 | Total | \$7,014 23 |

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPFE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,158 45 | Loans on mortgage security..... | \$6,256 20 |
| Dues on running stock..... | 6,946 19 | Withdrawals of running stock and dividends | 6,996 20 |
| Loans on mortgage security repaid | 6,996 20 | Dividends on paid-up, prepaid stock and deposits | 262 71 |
| Interest | 390 25 | Expenses—salaries | 910 00 |
| Premium | 1,062 32 | Expenses—other purposes | 434 05 |
| Fines | 263 95 | Cash on hand June 30, 1905..... | 1,958 20 |
| Total | \$16,817 36 | Total | \$16,817 36 |

| Assets. | | Liabilities. | |
|---------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1905..... | \$1,958 20 | Dues and dividends on running stock | \$10,442 10 |
| Loans on mortgage security..... | 9,120 72 | Fund for contingent losses..... | 636 82 |
| Total | \$11,078 92 | Total | \$11,078 92 |

Shares of stock in force, 8,734; shares loaned on, 7,296; membership, 204.

MARION COUNTY—Continued.

THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

W. A. BELL, President.

C. B. McCULLOCH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$4,455 98 | Loans on mortgage security..... | \$6,650 00 |
| Dues on running stock..... | 48,145 74 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 9,238 26 | dividends | 51,143 04 |
| Interest | 1,805 27 | Expenses—salaries | 780 00 |
| Premium | 30 30 | Expenses—other purposes | 890 27 |
| Real estate | 160 00 | Cash on hand June 30, 1905..... | 4,372 18 |
| Total | \$63,835 49 | Total | \$63,835 49 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,372 18 | Dues and dividends on running | |
| Loans on mortgage security..... | 24,778 85 | stock | \$26,152 90 |
| Real estate | 170 99 | Fund for contingent losses..... | 1,465 68 |
| Total | \$29,322 02 | Undivided profit | 1,703 44 |
| | | Total | \$29,322 02 |

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 6, OF INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,465 85 | Loans on mortgage security..... | \$23,125 00 |
| Dues on running stock..... | 20,592 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 4,925 00 | curity | 3,375 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 140 00 | dividends | 1,630 20 |
| Interest | 1,677 15 | Expenses—salaries | 360 00 |
| Fines | 10 25 | Expenses—other purposes | 33 75 |
| Transfer fees | 8 50 | Borrowed money repaid | 25,400 00 |
| Borrowed money | 26,200 00 | Interest on borrowed money..... | 832 32 |
| Total | \$55,018 75 | Cash on hand June 30, 1905..... | 262 48 |
| | | Total | \$55,018 75 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$262 48 | Dues and dividends on running | |
| Loans on mortgage security..... | 39,150 00 | stock | \$24,412 65 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 469 83 |
| curity | 3,520 00 | Borrowed money | 18,050 00 |
| Total | \$42,932 48 | Total | \$42,932 48 |

Shares of stock in force, 684; membership, 212.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 7, OF INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Dues on running stock..... | \$5,324 55 |
| Loans on mortgage security repaid | 300 00 |
| Loans on stock or pass book security | 10 00 |
| Interest | 114 95 |
| Membership and transfer fees..... | 155 25 |
| Borrowed money | 14,300 00 |

Total \$20,204 75

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$263 35 |
| Loans on mortgage security..... | 17,650 00 |
| Loans on stock or pass book security | 185 00 |

Total \$18,098 35

Shares of stock in force, 602; membership, 206.

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$17,950 00 |
| Loans on stock or pass book security | 195 00 |
| Withdrawals of running stock and dividends | 78 65 |
| Expenses—salaries | 87 50 |
| Expenses—other purposes | 167 50 |
| Borrowed money repaid | 1,300 00 |
| Interest on borrowed money..... | 15 00 |
| Interest prepaid on mortgage loans | 147 75 |
| Cash on hand June 30, 1905..... | 263 35 |

Total \$20,204 75

Liabilities.

| | |
|---|------------|
| Dues and dividends on running stock | \$5,098 35 |
| Borrowed money | 13,000 00 |

Total \$18,098 35

THE EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|----------|
| Cash on hand June 30, 1904..... | \$620 63 |
| Dues on running stock..... | 5,904 55 |
| Loans on mortgage security repaid | 1,500 00 |
| Loans on stock or pass book security | 586 00 |
| Loans on other security repaid.... | 725 11 |
| Premium | 39 60 |
| Membership fees | 25 50 |

Total \$9,401 39

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$354 44 |
| Loans on mortgage security..... | 16,360 00 |
| Loans on stock or pass book security | 1,292 00 |
| Real estate | 200 00 |

Total \$18,206 44

Shares of stock in force, 230; shares loaned on, 49; membership, 67.

Disbursements.

| | |
|--|------------|
| Loans on mortgage security..... | \$3,250 00 |
| Loans on stock or pass book security | 885 00 |
| Withdrawals of running stock and dividends | 532 95 |
| Matured stock | 2,400 00 |
| Expenses—salaries | 212 00 |
| Expenses—other purposes | 65 50 |
| Borrowed money repaid..... | 1,500 00 |
| Interest on borrowed money..... | 1 50 |
| Real estate | 200 00 |
| Cash on hand June 30, 1905..... | 354 44 |

Total \$9,401 39

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$15,790 45 |
| Fund for contingent losses..... | 1,000 00 |
| Undivided profit | 1,415 99 |

Total \$18,206 44

MARION COUNTY—Continued.

THE EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

A. H. WIESE, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|------------|--|------------|
| Cash on hand June 30, 1904..... | \$419 22 | Loans on stock or pass book security | \$100 00 |
| Dues on running stock..... | 1,324 50 | Withdrawals of running stock and dividends | 3,086 50 |
| Loans on mortgage security repaid | 1,200 00 | Expenses—salaries | 100 00 |
| Loans on stock or pass book security | 275 00 | Expenses—other purposes | 91 06 |
| Interest | 86 95 | Miscellaneous | 17 00 |
| Premium | 28 99 | | |
| Fines | 4 90 | | |
| Forfeitures | 17 00 | | |
| Membership fees | 15 00 | | |
| Miscellaneous | 23 00 | | |
| Total | \$3,394 56 | Total | \$3,394 56 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$100 00 | Dues and dividends on running stock | \$100 00 |
| Total | \$100 00 | Total | \$100 00 |

Shares of stock in force, 9; shares loaned on, 1; membership, 9.

THE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|--|------------|
| Cash on hand June 30, 1904..... | \$2,855 47 | Withdrawals of running stock and dividends | \$150 00 |
| Loans on mortgage security repaid | 498 00 | Expenses—salaries | 302 51 |
| Real estate | 2,267 04 | Expenses—other purposes | 72 01 |
| Profit | 135 68 | Interest on withdrawals | 4 87 |
| | | Real estate | 150 98 |
| | | Interest and premium returned.... | 70 47 |
| | | Loss | 1,252 91 |
| | | Distribution of dividends..... | 3,557 51 |
| | | Cash on hand June 30, 1905..... | 194 61 |
| Total | \$5,756 17 | Total | \$5,756 17 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$194 61 | Dues and dividends on running stock | \$3,585 19 |
| Loans on mortgage security..... | 2,975 12 | Undivided profit | 835 09 |
| Due for insurance and taxes..... | 402 96 | | |
| Bills receivable | 847 59 | | |
| Total | \$4,420 28 | Total | \$4,420 28 |

Shares of stock in force, 1,108; shares loaned on, 64; membership, 209.

MARION COUNTY--Continued.

THE No. 2 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.

Disbursements.

| | |
|-----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$1,162 64 |
| Dues on running stock..... | 30 00 |
| Loans on mortgage security repaid | 1,750 00 |
| Interest | 18 46 |
| Premium | 21 54 |
| Real estate | 318 40 |
| Profit | 484 07 |
| Prepaid stock repaid..... | 5,170 00 |

Total \$8,955 11

| | |
|--|----------|
| Withdrawals of running stock and dividends | \$877 95 |
| Expenses—salaries | 302 38 |
| Expenses—other purposes | 75 78 |
| Interest on withdrawals | 22 82 |
| Real estate | 379 09 |
| Interest and premium returned.... | 349 90 |
| Loss | 50 35 |
| Cash on hand June 30, 1905..... | 6,896 75 |

Total \$8,955 11

Assets.

Liabilities.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$6,896 75 |
| Loans on mortgage security..... | 1,225 00 |
| Loans on other security..... | 13,334 09 |
| Real estate | 418 18 |

Total \$21,874 02

| | |
|---|-------------|
| Dues and dividends on running stock | \$21,360 16 |
| Bills payable | 383 73 |
| Bills payable, insurance and taxes | 130 13 |

Total \$21,874 02

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

THE No. 3 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

Receipts.

Disbursements.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1904..... | \$4,192 63 |
| Real estate | 2,328 14 |
| Profit | 122 72 |
| Prepaid stock repaid..... | 2,400 00 |
| Miscellaneous | 2 60 |

Total \$9,046 09

| | |
|---------------------------------|----------|
| Expenses—salaries | \$302 38 |
| Expenses—other purposes | 67 18 |
| Real estate | 351 23 |
| Loss | 229 09 |
| Miscellaneous | 28 00 |
| Cash on hand June 30, 1905..... | 8,068 21 |

Total \$9,046 09

Assets.

Liabilities.

| | |
|----------------------------------|------------|
| Cash on hand June 30, 1905..... | \$8,068 21 |
| Loans on mortgage security..... | 1,450 00 |
| Loans on other security..... | 6,390 69 |
| Real estate | 4,810 33 |
| Due for insurance and taxes..... | 3,373 67 |

Total \$24,092 90

| | |
|---|-------------|
| Dues and dividends on running stock | \$22,468 07 |
| Debenture stock | 680 00 |
| Bills payable | 944 83 |

Total \$24,092 90

Shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

MARION COUNTY—Continued.

THE No. 4 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. B. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$6,128 19 | Withdrawals, paid-up and prepaid stock and dividends | \$362 80 |
| Dues on running stock..... | 34 63 | Expenses | 93 74 |
| Loans on mortgage security repaid | 600 00 | Interest on withdrawals | 2 49 |
| Interest | 30 00 | Real estate | 349 09 |
| Premium | 10 00 | Interest and premium returned.... | 109 71 |
| Real estate | 7,142 97 | Loss | 2,242 15 |
| Profit | 770 73 | Prepaid stock repaid..... | 9,380 00 |
| | | Cash on hand June 30, 1905..... | 2,176 54 |
| Total | \$14,716 52 | Total | \$14,716 52 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,176 54 | Dues and dividends on running stock | \$508 81 |
| Loans on mortgage security..... | 575 00 | Paid-up and prepaid stock and dividends | 7,158 80 |
| Real estate | 7,453 51 | Debenture stock | 408 00 |
| | | Insurance and taxes..... | 76 26 |
| Total | \$10,205 05 | Bills payable | 2,053 18 |
| | | Total | \$10,205 05 |

Shares of stock in force, 831; shares loaned on, 78; membership, 127.

THE No. 5 FIDELITY BUILDING AND SAVINGS UNION OF
INDIANAPOLIS.

(In Liquidation.)

J. B. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$235 67 | Withdrawals of running stock and dividends | \$576 00 |
| Loans on mortgage security repaid | 1,000 00 | Expenses—salaries | 302 38 |
| Real estate | 475 65 | Expenses—other purposes | 76 52 |
| Refunder taxes | 17 14 | Interest on withdrawals | 68 05 |
| Profit | 81 91 | Real estate | 1,301 21 |
| Prepaid stock repaid..... | 1,810 00 | Interest and premium returned.... | 498 41 |
| Miscellaneous | 153 45 | Loss | 165 05 |
| | | Miscellaneous | 10 00 |
| Total | \$3,773 82 | Cash on hand June 30, 1905..... | 776 20 |
| | | Total | \$3,773 82 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$776 20 | Dues and dividends on running stock | \$25,419 92 |
| Loans on mortgage security..... | 485 00 | Bills payable | 802 93 |
| Loans on other security..... | 3,885 22 | | |
| Real estate | 20,738 46 | | |
| Due for insurance and taxes..... | 337 97 | | |
| Total | \$26,222 85 | Total | \$26,222 85 |

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. T. PEAKE, President.

N. YOKE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$37,855 35 | Loans on mortgage security..... | \$50,914 04 |
| Dues on running stock..... | 89,497 54 | Loans on stock or pass book security | 4,243 75 |
| Paid-up and prepaid stock..... | 9,600 00 | Withdrawals of running stock and dividends | 30,177 96 |
| Loans on mortgage security repaid | 52,338 93 | Withdrawals, paid-up and prepaid stock and dividends | 4,925 12 |
| Loans on stock or pass book security | 5,563 69 | Matured stock | 76,260 03 |
| Interest | 12,351 08 | Expenses—salaries | 1,882 46 |
| Premium | 232 65 | Expenses—other purposes | 1,143 85 |
| Fines | 135 59 | Cash on hand June 30, 1905..... | 38,857 93 |
| Forfeitures, transfers | 20 00 | | |
| Membership fees | 310 31 | | |
| Total | \$207,905 14 | Total | \$207,905 14 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$38,857 93 | Dues and dividends on running stock | \$124,967 16 |
| Loans on mortgage security..... | 117,545 58 | Paid-up and prepaid stock and dividends | 29,750 00 |
| Loans on stock or pass book security | 6,068 81 | Fund for contingent losses..... | 7,864 96 |
| Furniture and fixtures..... | 109 80 | | |
| Total | \$162,582 12 | Total | \$162,582 12 |

Shares of stock in force, 4,276; shares loaned on, 1,232; membership, 731.

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. S. LAZARUS, President.

SIDNEY DYER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$506 63 | Loans on mortgage security..... | \$1,100 00 |
| Dues on running stock..... | 2,752 25 | Loans on stock or pass book security | 525 00 |
| Loans on mortgage security repaid | 2,700 00 | Withdrawals of running stock and dividends | 2,105 93 |
| Interest | 276 39 | Expenses—salaries | 94 50 |
| Premium | 77 39 | Expenses—other purposes | 15 00 |
| Membership fees | 1 25 | Cash on hand June 30, 1905..... | 2,473 48 |
| Total | \$6,313 91 | Total | \$6,313 91 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,473 48 | Dues and dividends on running stock | \$7,587 35 |
| Loans on mortgage security..... | 4,350 00 | Fund for contingent losses..... | 120 00 |
| Loans on stock or pass book security | 1,025 00 | Undivided profit | 141 13 |
| Total | \$7,848 48 | Total | \$7,848 48 |

Shares of stock in force, 242; shares loaned on, 86; membership, 35.

MARION COUNTY—Continued.

THE FRATERNAL LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. CARNAHAN, President.

G. W. POWELL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,761 50 | Withdrawals of running stock and dividends | \$66 00 |
| Loans on mortgage security repaid .. | 400 00 | Withdrawals, paid-up and prepaid stock and dividends | 1,065 06 |
| Interest | 32 31 | Cash on hand June 30, 1905..... | 1,914 56 |
| Rents | 488 31 | | |
| Real estate | 2,028 13 | | |
| Miscellaneous | 2 50 | | |
| Total | \$4,712 75 | Total | \$4,712 75 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,914 56 | Dues and dividends on running stock | \$10,162 45 |
| Loans on stock or pass book security | 1,599 60 | Paid-up and prepaid stock and dividends | 3,465 00 |
| Real estate | 11,701 66 | Deposits and dividends..... | 60 00 |
| | | Fund for contingent losses..... | 1,528 37 |
| Total | \$15,215 82 | Total | \$15,215 82 |
| Shares of stock in force, 793; membership, 185. | | | |

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$546 19 | Loans on mortgage security | \$5,726 00 |
| Dues on running stock..... | 11,666 75 | Loans on stock or pass book security | 3,415 00 |
| Loans on mortgage security repaid .. | 4,722 91 | Withdrawals of running stock and dividends | 8,397 75 |
| Loans on stock or pass book security | 1,175 00 | Matured stock | 504 39 |
| Interest | 1,085 16 | Expenses—salaries | 584 05 |
| Premium | 705 36 | Expenses—other purposes | 67 26 |
| Fines | 53 45 | Borrowed money repaid..... | 4,692 20 |
| Membership fees | 94 00 | Interest on borrowed money..... | 246 10 |
| Borrowed money | 3,292 20 | Cash on hand June 30, 1905..... | 608 27 |
| Real estate | 900 00 | | |
| Total | \$24,241 02 | Total | \$24,241 02 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$608 27 | Dues and dividends on running stock | \$19,303 16 |
| Loans on mortgage security..... | 15,911 00 | Undivided profit | 150 12 |
| Loans on stock or pass book security | 3,817 50 | Borrowed money | 1,300 00 |
| Furniture and fixtures..... | 16 51 | | |
| Real estate | 300 00 | | |
| Total | \$20,653 28 | Total | \$20,653 28 |
| Shares of stock in force, 944; shares loaned on, 428; membership, 182. | | | |

MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

OTTO STECHHAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$7,557 20 | Loans on mortgage security..... | \$5,261 57 |
| Dues on running stock..... | 2,750 25 | Loans on stock or pass book security | 22,000 00 |
| Deposits | 244 87 | Withdrawals of running stock..... | 6,714 45 |
| Loans on mortgage security repaid | 23,546 07 | Withdrawals, paid-up and prepaid stock | 2,950 00 |
| Loans on stock or pass book security | 100 00 | Withdrawals, deposits | 1,184 00 |
| Interest | 6,168 82 | Dividends on paid-up, prepaid stock and deposits | 2,000 91 |
| Premium | 12 00 | Expenses—salaries | 2,520 00 |
| Fines | 4 80 | Expenses—other purposes | 2,380 45 |
| Bills receivable | 4,450 00 | Interest paid | 3,106 73 |
| Real estate | 3,915 61 | Real estate | 1,001 07 |
| Reserve fund | 1,225 42 | Miscellaneous | 64 05 |
| Real estate rents | 1,294 89 | Cash on hand June 30, 1905..... | 2,118 83 |
| Miscellaneous | 32 13 | | |
| Total | \$51,302 06 | Total | \$51,302 06 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,118 83 | Dues and dividends on running stock | \$49,284 82 |
| Loans on mortgage security..... | 47,175 61 | Paid-up and prepaid stock and dividends | 36,661 38 |
| Loans on stock or pass book security | 48,800 75 | Deposits and dividends | 11,462 50 |
| Furniture and fixtures..... | 156 00 | Fund for contingent losses..... | 16,018 65 |
| Real estate | 10,658 41 | Undivided profit | 4,554 13 |
| Property sold under contract..... | 9,071 88 | | |
| Total | \$117,981 48 | Total | \$117,981 48 |
| Shares of stock in force, 3,484; shares loaned on, 1,342; membership, 222. | | | |

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWARD C. REICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,014 00 | Loans on mortgage security..... | \$28,050 00 |
| Dues on running stock | 24,069 79 | Loans on stock or pass book security | 6,546 63 |
| Loans on mortgage security repaid | 8,380 00 | Withdrawals of running stock and dividends | 12,844 98 |
| Loans on stock or pass book security | 6,837 63 | Matured stock | 2,564 89 |
| Interest | 4,162 86 | Expenses—salaries | 723 00 |
| Fines, membership fees..... | 100 35 | Expenses—other purposes | 196 79 |
| Borrowed money | 12,600 00 | Borrowed money repaid..... | 5,000 00 |
| | | Interest on borrowed money..... | 671 55 |
| | | Cash on hand June 30, 1905..... | 1,566 79 |
| Total..... | \$58,164 63 | Total | \$58,164 63 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,566 79 | Dues and dividends on running stock | \$59,339 43 |
| Loans on mortgage security..... | 65,499 50 | Fund for contingent losses..... | 1,527 78 |
| Loans on stock or pass book security | 6,970 00 | Borrowed money | 13,250 00 |
| Furniture and fixtures..... | 25 00 | | |
| Miscellaneous | 55 92 | | |
| Total | \$74,117 21 | Total | \$74,117 21 |
| Shares of stock in force, 1,628; shares loaned on, 890; membership, 249. | | | |

MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

L. W. GEORGE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$4,838 92 | Loans on other security | \$421 87 |
| Dues on running stock..... | 163 50 | Withdrawals of running stock and dividends | 10,124 68 |
| Loans on mortgage security repaid | 14,950 00 | Withdrawals, paid-up | 3,880 00 |
| Interest | 931 20 | Withdrawals, prepaid and divi- dends | 2,502 41 |
| Real estate | 5,070 85 | Expenses—salaries | 2,919 85 |
| Refunder insurance and taxes..... | 7 64 | Expenses—other purposes | 548 96 |
| Rents | 521 75 | Insurance and taxes paid for bor- rowers | 5 84 |
| Foreclosure costs repaid..... | 435 23 | Real estate | 439 88 |
| Bills receivable | 3,635 21 | Foreclosure costs | 572 00 |
| Miscellaneous | 16 00 | Premium returned | 303 13 |
| | | Net loss on real estate..... | 2,653 12 |
| | | Cash on hand June 30, 1905..... | 6,198 57 |
| Total | \$30,570 30 | Total | \$30,570 30 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$6,198 57 | Dues on running stock..... | \$20,613 96 |
| Loans on mortgage security..... | 7,325 70 | Paid-up and prepaid and dividends running and prepaid stock..... | 16,143 95 |
| Loans on stock or pass book se- curity | 3,201 50 | Premium returned | 978 44 |
| Loans on other security..... | 4,299 85 | | |
| Furniture and fixtures..... | 798 28 | | |
| Real estate | 11,573 50 | | |
| Sheriff's certificates and judg- ments | 1,040 30 | | |
| Due for insurance and taxes..... | 658 85 | | |
| Interest and premium due and un- paid | 2,639 80 | | |
| Total | \$37,736 35 | Total | \$37,736 35 |

MARION COUNTY—Continued.

THE HARTFORD SAVING AND INVESTMENT COMPANY OF
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HALLOWAY, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|----------|
| Cash on hand June 30, 1904..... | \$517 63 |
| Dues on running stock..... | 1,023 95 |
| Loans on mortgage security repaid | 6,318 88 |
| Interest | 1,103 70 |
| Premium | 45 38 |

| | |
|-------------|------------|
| Total | \$9,009 52 |
|-------------|------------|

Assets.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$2,161 19 |
| Loans on mortgage security..... | 10,951 61 |
| Real estate | 4,263 44 |

| | |
|-------------|-------------|
| Total | \$17,376 24 |
|-------------|-------------|

Disbursements.

| | |
|---|----------|
| Loans on mortgage security..... | \$158 07 |
| Withdrawals of running stock and dividends | 5,828 36 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 550 00 |
| Dividends on paid-up, prepaid stock and deposits | 86 90 |
| Expenses—salaries | 220 00 |
| Expenses—other purposes | 5 00 |
| Cash on hand June 30, 1905..... | 2,161 19 |

| | |
|-------------|------------|
| Total | \$9,009 52 |
|-------------|------------|

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$13,771 88 |
| Paid-up and prepaid stock and dividends | 1,600 00 |
| Undivided profit | 2,004 36 |

| | |
|-------------|-------------|
| Total | \$17,376 24 |
|-------------|-------------|

Shares of stock in force, 511; shares loaned on, 112; membership, 69.

THE HOME BUILDING, SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$1,562 10 |
| Dues on running stock..... | 23,844 25 |
| Loans on stock or pass book security repaid | 11,886 34 |
| Interest | 4,782 28 |
| Fines | 152 23 |
| Borrowed money | 19,752 00 |

| | |
|-------------|-------------|
| Total | \$61,979 20 |
|-------------|-------------|

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$2,705 43 |
| Loans on stock or pass book security | 78,926 00 |
| Real estate | 834 84 |
| Dues in arrears..... | 112 47 |

| | |
|-------------|-------------|
| Total | \$82,578 74 |
|-------------|-------------|

Disbursements.

| | |
|---|-------------|
| Loans on stock or pass book security | \$21,816 90 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 8,098 30 |
| Matured stock | 10,975 00 |
| Expenses—salaries | 532 00 |
| Expenses—other purposes | 177 34 |
| Borrowed money repaid..... | 17,075 00 |
| Interest on borrowed money..... | 599 23 |
| Cash on hand June 30, 1905..... | 2,705 43 |

| | |
|-------------|-------------|
| Total | \$61,979 20 |
|-------------|-------------|

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$70,542 67 |
| Undivided profit | 1,865 81 |
| Borrowed money | 9,831 28 |
| Dues paid in advance..... | 254 14 |
| Miscellaneous | 84 84 |

| | |
|-------------|-------------|
| Total | \$82,578 74 |
|-------------|-------------|

Shares of stock in force, 1,040; shares loaned on, 476; membership, 313.

MARION COUNTY—Continued.

THE HOOSIER SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,348 22 | Loans on mortgage security..... | \$4,200 00 |
| Dues on running stock..... | 5,923 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 2,001 89 | curity | 665 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 690 00 | dividends | 6,112 75 |
| Interest | 1,068 70 | Expenses—salaries | 416 00 |
| Premium | 441 87 | Expenses—other purposes | 53 55 |
| Fines | 41 10 | Borrowed money repaid..... | 1,000 00 |
| Membership fees | 21 75 | Interest on borrowed money..... | 10 00 |
| Borrowed money | 1,300 00 | Real estate | 20 66 |
| Real estate | 91 20 | Cash on hand June 30, 1905..... | 449 77 |
| Total | \$12,927 73 | Total | \$12,927 73 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$449 77 | Dues and dividends on running | |
| Loans on mortgage security..... | 17,300 00 | stock | \$19,967 97 |
| Loans on stock or pass book se- | | Undivided profit | 111 63 |
| curity | 1,875 00 | Borrowed money | 300 00 |
| Real estate | 754 83 | | |
| Total | \$20,379 60 | Total | \$20,379 60 |

Shares of stock in force, 306; shares loaned on, 118; membership, 93.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

G. L. PAETZ, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,289 14 | Loans on mortgage security..... | \$2,600 00 |
| Dues on running stock..... | 4,337 35 | Loans on other security..... | 3,050 00 |
| Loans on mortgage security repaid | 2,636 18 | Withdrawals of running stock and | |
| Loans on other security repaid.... | 5,300 00 | dividends | 5,914 59 |
| Interest | 958 20 | Expenses—salaries | 200 00 |
| Premium | 183 67 | Expenses—other purposes | 78 00 |
| Membership fees | 8 50 | Cash on hand June 30, 1905..... | 2,870 45 |
| Total | \$14,713 04 | Total | \$14,713 04 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,870 45 | Dues and dividends on running | |
| Loans on mortgage security..... | 8,481 24 | stock | \$15,400 89 |
| Loans on other security..... | 4,347 92 | Fund for contingent losses..... | 173 72 |
| | | Undivided profit | 125 00 |
| Total | \$15,699 61 | Total | \$15,699 61 |

Shares of stock in force, 574; shares loaned on, 113; membership, 101.

MARION COUNTY—Continued.

THE ILLINOIS AND SEVENTH STREETS SAVING AND LOAN
ASSOCIATION, No. 2, OF INDIANAPOLIS.

J. E. SHIDELER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,923 40 | Withdrawals of running stock and dividends | \$1,711 12 |
| Dues on running stock | 3,228 25 | Matured stock | 5,400 00 |
| Loans on mortgage security repaid | 5,000 00 | Expenses | 5 00 |
| Interest and premium..... | 1,173 00 | Interest on borrowed money..... | 54 00 |
| Membership fees | 2 50 | N. S. Byram estate | 1,278 66 |
| | | Cash on hand June 30, 1905..... | 3,878 37 |
| Total | \$12,327 15 | Total | \$12,327 15 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,878 37 | Dues and dividends on running stock | \$23,320 83 |
| Loans on mortgage security..... | 20,389 29 | Fund for contingent losses..... | 900 00 |
| | | Undivided profit | 46 83 |
| Total | \$24,267 66 | Total | \$24,267 66 |

Shares of stock in force, 684; shares loaned on, 282; membership, 114.

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1904..... | \$746 20 | Withdrawals of running stock and dividends | \$321 40 |
| Dues on running stock | 78 40 | Dividends on paid-up, prepaid stock and deposits..... | 102 68 |
| Interest | 7 00 | Expenses—salaries | 100 00 |
| | | Expenses—other purposes | 98 07 |
| | | Cash on hand June 30, 1905..... | 509 45 |
| Total | \$831 60 | Total | \$831 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$509 45 | Dues and dividends on running stock | \$1,221 43 |
| Loans on stock or pass book security | 61 00 | Undivided profit | 16 84 |
| Real estate | 667 82 | Reserve fund | 424 95 |
| Real estate reserve fund..... | 404 06 | | |
| Cash | 20 89 | | |
| Total | \$1,663 22 | Total | \$1,663 22 |

Shares of stock in force, 20; membership, 8.

MARION COUNTY—Continued.

THE No. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|---|------------|
| Cash on hand June 30, 1904..... | \$1,003 63 | Withdrawals of running stock and dividends | \$433 60 |
| Dues on running stock..... | 77 60 | Dividends on paid-up, prepaid stock and deposits..... | 69 02 |
| Loans on mortgage security repaid | 600 00 | Expenses—salaries | 980 35 |
| Interest | 45 38 | Expenses—other purposes | 152 58 |
| Premium | 22 70 | Cash on hand June 30, 1905..... | 737 76 |
| Fines | 18 00 | | |
| Real estate | 606 00 | | |
| Total | \$2,373 81 | Total | \$2,373 31 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$737 76 | Dues and dividends on running stock | \$5,674 79 |
| Loans on stock or pass book security | 255 00 | Miscellaneous | 06 |
| Real estate | 3,343 12 | | |
| Due from reserve fund real estate | 206 91 | | |
| Due from reserve fund cash..... | 851 05 | | |
| Due from No. 4 Indiana Mutual Association | 281 00 | | |
| Total | \$5,674 84 | Total | \$5,674 84 |

Shares of stock in force, 51; shares loaned on, 5; membership, 17.

THE No. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|---|------------|
| Dues on running stock..... | \$86 40 | Loans on mortgage security..... | \$68 32 |
| Interest | 79 81 | Expenses—salaries | 782 33 |
| Rent | 2 50 | Expenses—other purposes | 100 12 |
| Real estate | 858 20 | June 30, 1904, bank overdraft..... | 68 32 |
| | | Miscellaneous | 15 00 |
| | | Cash on hand June 30, 1905..... | 61 14 |
| Total | \$1,026 91 | Total | \$1,026 91 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$61 14 | Dues and dividends on running stock | \$1,561 45 |
| Real estate | 2,768 81 | Undivided profit | 1,268 50 |
| Real estate | 140 97 | Reserve fund | 343 01 |
| Cash | 202 04 | | |
| Total | \$3,172 96 | Total | \$3,172 96 |

Shares of stock in force, 17.

MARION COUNTY—Continued.

THE No. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$3,416 80 |
| Dues on running stock..... | 3 20 |
| Loans on mortgage security repaid | 850 00 |
| Interest | 41 28 |
| Real estate contract..... | 308 15 |
| Rentals | 73 15 |
| Real estate | 189 85 |
| Miscellaneous | 95 51 |
| Total | \$4,977 22 |

Assets.

| | |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$3,791 92 |
| Real estate | 1,942 23 |
| Total | \$5,734 15 |

Disbursements.

| | |
|-----------------------------------|-------------------|
| Withdrawals of running stock..... | \$663 10 |
| Withdrawals account interest..... | 54 99 |
| Expenses | 242 18 |
| Real estate | 225 03 |
| Cash on hand June 30, 1905..... | 3,791 92 |
| Total | \$4,977 22 |

Liabilities.

| | |
|--|-------------------|
| Dues and dividends on running stock | \$5,446 98 |
| Undivided profit | 287 17 |
| Total | \$5,734 15 |

Shares of stock in force, 423; membership, 76.

THE No. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$1,301 10 |
| Dues on running stock..... | 64 80 |
| Loans on mortgage security repaid | 2,800 00 |
| Interest | 251 15 |
| Real estate | 286 34 |
| Miscellaneous | 2 50 |
| Total | \$4,705 89 |

Assets.

| | |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$878 41 |
| Real estate | 1,064 67 |
| Total | \$1,943 08 |

Disbursements.

| | |
|---|-------------------|
| Withdrawals of running stock and dividends | \$2,583 06 |
| Withdrawals, paid-up and prepaid stock | 680 00 |
| Withdrawals, deposits and stock.. | 21 00 |
| Expenses | 144 33 |
| Interest, dividends | 399 09 |
| Cash on hand June 30, 1905..... | 878 41 |
| Total | \$4,705 89 |

Liabilities.

| | |
|--|-------------------|
| Dues and dividends on running stock | \$1,119 51 |
| Paid-up and prepaid stock and dividends | 680 00 |
| Deposits | 21 00 |
| Undivided profit | 122 57 |
| Total | \$1,943 08 |

Shares of stock in force, 353; membership, 44.

MARION COUNTY--Continued.

THE INDIANA SAVING AND LOAN ASSOCIATION, No. 3, OF INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Dues on running stock..... | \$10,222 55 | Loans on stock or pass book security | \$2,625 00 |
| Loans on mortgage security repaid | 1,400 00 | Loans on other security | 9,700 00 |
| Loans on stock or pass book security | 3,685 00 | Withdrawals of running stock and dividends | 378 89 |
| Loans on other security repaid.... | 11,950 00 | Withdrawals, deposits and dividends | 5,334 45 |
| Interest | 2,456 17 | Expenses--salaries | 240 00 |
| Borrowed money | 500 00 | Expenses--other purposes | 5 00 |
| | | Borrowed money repaid..... | 6,000 00 |
| | | Interest on borrowed money..... | 430 00 |
| | | Overdraft June 30, 1904..... | 159 03 |
| | | Cash on hand June 30, 1905..... | 5,341 36 |
| Total | \$30,213 72 | Total | \$30,213 72 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,341 36 | Dues and dividends on running stock | \$27,829 45 |
| Loans on mortgage security..... | 2,800 00 | Undivided profit | 2,855 55 |
| Loans on stock or pass book security | 3,325 00 | Borrowed money | 14,100 00 |
| Loans on other security..... | 33,050 00 | Interest paid in advance..... | 86 56 |
| Delinquent interest | 354 20 | | |
| Total | \$44,870 56 | Total | \$44,870 56 |

Shares of stock in force, 322; shares loaned on, 14; membership, 78.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-------------|
| Cash on hand June 30, 1904..... | \$10,531 67 |
| Dues on running stock..... | 53,169 29 |
| Paid-up and prepaid stock..... | 13,150 00 |
| Deposits | 34,037 90 |
| Loans on mortgage security repaid | 57,408 37 |
| Loans on stock or pass book security | 9,116 32 |
| Loans on other security repaid.... | 33,320 00 |
| Interest | 19,899 62 |
| Trust company deposits withdrawn | 7,500 00 |

Total\$237,633 17

Assets.

| | |
|--|-------------|
| Cash on hand June 30, 1905..... | \$15,147 53 |
| Loans on mortgage security..... | 286,073 08 |
| Loans on stock or pass book security | 15,327 00 |
| Loans on other security..... | 5,420 00 |
| Interest accrued | 117 00 |
| On deposit trust company..... | 6,000 00 |

Total\$328,084 61

Disbursements.

| | |
|---|--------------|
| Loans on mortgage security..... | \$115,825 58 |
| Loans on stock or pass book security | 10,442 00 |
| Loans on other security..... | 3,500 00 |
| Withdrawals of running stock and dividends | 35,399 70 |
| Withdrawals, paid-up stock and dividends | 10,500 00 |
| Withdrawals, deposits and dividends | 23,475 01 |
| Withdrawals loan shares..... | 929 60 |
| Dividends on paid-up, prepaid stock and deposits..... | 6,528 00 |
| Expenses—salaries | 2,685 50 |
| Expenses—other purposes | 429 06 |
| Interest on deposits..... | 1,771 19 |
| Trust company deposits..... | 11,000 00 |
| Cash on hand June 30, 1905..... | 15,147 53 |

Total\$237,633 17

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$148,107 88 |
| Paid-up and prepaid stock and dividends | 83,600 00 |
| Deposits and dividends..... | 43,725 50 |
| Deposit loan shares..... | 40,360 38 |
| Fund for contingent losses..... | 8,980 48 |
| July dividend unpaid..... | 3,310 37 |

Total\$328,084 61

Shares of stock in force, 5,833; shares loaned on, 2,021; membership, 774.

MARION COUNTY—Continued.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$3,667 94 | Loans on mortgage security..... | \$1,379 70 |
| Dues on running stock..... | 13,613 26 | Withdrawals of running stock and dividends | 25,314 55 |
| Deposits | 338 59 | Withdrawals, paid-up and prepaid stock and dividends..... | 1,000 00 |
| Loans on mortgage security repaid | 42,355 03 | Withdrawals, deposits and dividends | 2,423 50 |
| Interest | 8,676 52 | Dividends on paid-up, prepaid stock and deposits..... | 1,683 37 |
| Real estate | 2,853 11 | Expenses | 2,273 40 |
| Refunder insurance and taxes..... | 84 97 | Borrowed money repaid..... | 28,321 33 |
| Miscellaneous | 2 20 | Interest on borrowed money..... | 1,785 63 |
| | | Insurance and taxes paid for borrowers | 65 19 |
| | | Real estate | 2,063 69 |
| | | Dividend on running stock..... | 3,133 80 |
| | | Contingent fund | 100 64 |
| | | Miscellaneous | 16 02 |
| | | Cash on hand June 30, 1905..... | 2,030 80 |
| Total | \$71,591 62 | Total | \$71,591 62 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,030 80 | Dues and dividends on running stock | \$60,132 60 |
| Loans on mortgage security..... | 95,334 52 | Paid-up and prepaid stock and dividends | 9,818 25 |
| Loans on stock or pass book security | 95 00 | Deposits and dividends..... | 18,640 51 |
| Furniture and fixtures..... | 16 00 | Fund for contingent losses..... | 3,815 64 |
| Real estate | 11,256 41 | Undivided profit | 2,531 22 |
| Due for insurance and taxes..... | 44 85 | Borrowed money | 14,000 00 |
| Collateral loans | 174 49 | Miscellaneous | 13 85 |
| Total | \$108,952 07 | Total | \$108,952 07 |

Shares of stock in force, 3,468; shares loaned on, 949; membership, 343.

MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

W. S. JOHNSON, President.

F. B. FOWLER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$1,487 57 | Loans on mortgage security..... | \$11,590 39 |
| Dues on running stock..... | 20,810 94 | Loans on stock or pass book security | 200 00 |
| Loans on mortgage security repaid | 1,656 18 | Withdrawals, paid-up and prepaid stock and dividends..... | 7,305 22 |
| Loans on stock or pass book security | 7,300 00 | Matured stock | 13,000 00 |
| Loans on other security repaid.... | 2,714 53 | Expenses—salaries | 435 00 |
| Interest | 274 73 | Expenses—other purposes | 179 72 |
| Membership fees | 95 25 | Borrowed money repaid..... | 1,100 00 |
| Borrowed money | 2,100 00 | Interest on borrowed money..... | 228 47 |
| Rents | 118 09 | Cash on hand June 30, 1905..... | 2,518 49 |
| Total | \$36,557 29 | Total | \$36,557 29 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,518 49 | Dues and dividends on running stock | \$43,838 87 |
| Loans on mortgage security..... | 41,700 00 | Fund for contingent losses..... | 159 80 |
| Loans on stock or pass book security | 800 00 | Borrowed money | 3,000 00 |
| Real estate | 1,980 18 | Total | \$46,998 67 |
| Total | \$46,998 67 | | |

Shares of stock in force, 1,066; shares loaned on, 429; membership, 232.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION, No. 4, OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPFF, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,578 00 | Loans on mortgage security..... | \$17,225 00 |
| Dues on running stock..... | 14,237 00 | Loans on stock or pass book security | 5,255 00 |
| Loans on mortgage security repaid | 7,200 00 | Withdrawals of running stock and dividends | 2,458 10 |
| Loans on stock or pass book security | 2,625 00 | Expenses—salaries | 260 00 |
| Interest | 1,481 30 | Expenses—other purposes | 68 00 |
| Fines | 21 45 | Accrued interest | 44 71 |
| Membership fees | 2 00 | Cash on hand June 30, 1905..... | 2,226 22 |
| Miscellaneous | 392 28 | Total | \$27,537 03 |
| Total | \$27,537 03 | | |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,226 22 | Dues and dividends on running stock | \$30,208 50 |
| Loans on mortgage security..... | 24,575 00 | Fund for contingent losses..... | 1,233 72 |
| Loans on stock or pass book security | 4,335 00 | Total | \$31,442 22 |
| Miscellaneous | 306 00 | | |
| Total | \$31,442 22 | | |

Shares of stock in force, 514; membership, 119.

MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$8,398 27 | Withdrawals of running stock and dividends | \$9,027 62 |
| Dues on running stock..... | 123 00 | Expenses—salaries | 235 40 |
| Loans on mortgage security repaid | 9,743 02 | Expenses—other purposes | 527 95 |
| Interest and premium..... | 987 79 | Cash on hand June 30, 1905..... | 9,461 11 |
| Total | \$19,252 08 | Total | \$19,252 08 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,546 21 | Dues and dividends on running stock | \$15,810 93 |
| Loans on mortgage security..... | 1,485 00 | | |
| Real estate | 3,854 66 | | |
| Judgment vs. Byram estate..... | 4,914 90 | | |
| Loss | 1,010 16 | | |
| Total | \$15,810 93 | Total | \$15,810 93 |

Shares of stock in force, 283; shares loaned on, 14; membership, 34.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION, No. 2, OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$2,159 89 | Withdrawals of running stock and dividends | \$3,136 65 |
| Dues on running stock..... | 20 25 | Expenses—salaries | 193 33 |
| Loans on mortgage security repaid | 3,521 74 | Expenses—other purposes | 483 51 |
| Premium | 327 00 | Cash on hand June 30, 1905..... | 2,215 39 |
| Total | \$6,028 88 | Total | \$6,028 88 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,028 91 | Dues and dividends on running stock | \$15,363 05 |
| Loans on mortgage security..... | 650 00 | Undivided profit | 1,490 71 |
| Real estate | 6,665 15 | | |
| Byram balance judgment..... | 1,186 48 | | |
| Judgment vs. Byram estate in litigation | 6,543 00 | | |
| Judgment vs. Peele..... | 780 22 | | |
| Total | \$16,853 76 | Total | \$16,853 76 |

Shares of stock in force, 291; shares loaned on, 7; membership, 38.

MARION COUNTY—Continued.

THE INVESTORS' LOAN AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|--|------------|
| Cash on hand June 30, 1904..... | \$35 98 | Loans on mortgage security..... | \$336 00 |
| Dues on running stock..... | 138 00 | Withdrawals of running stock and dividends | 597 00 |
| Loans on mortgage security repaid | 1,048 76 | Withdrawals, paid-up and prepaid stock and dividends..... | 200 00 |
| Interest | 111 80 | Expenses | 54 09 |
| Borrowed money | 225 00 | Interest on borrowed money..... | 42 50 |
| Real estate | 450 00 | Real estate | 450 00 |
| | | Cash on hand June 30, 1905..... | 104 95 |
| Total | \$2,009 54 | Total | \$2,009 54 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$104 95 | Dues and dividends on running stock | \$289 20 |
| Loans on mortgage security..... | 769 13 | Paid-up and prepaid stock and dividends | 600 00 |
| Due for unpaid rent..... | 16 00 | Undivided profit | 88 |
| Total | \$890 08 | Total | \$890 08 |

Shares of stock in force, 102; membership, 17.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 7, OF INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$211 85 | Loans on mortgage security..... | \$4,260 00 |
| Dues on running stock..... | 7,654 35 | Loans on stock or pass book se- curity | 4,900 00 |
| Loans on mortgage security repaid | 4,750 00 | Withdrawals of running stock and dividends | 1,309 90 |
| Loans on stock or pass book se- curity | 1,225 00 | Expenses—salaries | 260 00 |
| Interest | 1,656 30 | Expenses—other purposes | 35 50 |
| Fines | 10 75 | Borrowed money repaid..... | 4,200 00 |
| Borrowed money | 3,500 00 | Interest on borrowed money..... | 49 83 |
| Miscellaneous | 1 00 | Loans to other associations..... | 3,600 00 |
| | | Cash on hand June 30, 1905..... | 394 02 |
| Total | \$19,009 25 | Total | \$19,009 25 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$394 02 | Dues and dividends on running stock | \$31,990 20 |
| Loans on mortgage security..... | 23,560 00 | Fund for contingent losses..... | 2,913 82 |
| Loans on stock or pass book se- curity | 7,350 00 | | |
| Loans to other associations..... | 3,600 00 | | |
| Total | \$34,904 02 | Total | \$34,904 02 |

Shares of stock in force, 262; membership, 95.

MARION COUNTY—Continued.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 8, OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Dues on running stock..... | \$8,273 10 | Loans on mortgage security..... | \$3,200 00 |
| Loans on stock or pass book security repaid | 15 00 | Loans on stock or pass book security | 375 00 |
| Loans on other security repaid.... | 2,610 50 | Loans on other security..... | 17,400 42 |
| Interest | 302 82 | Withdrawals of running stock and dividends | 149 60 |
| Premium | 80 00 | Expenses—salaries | 200 00 |
| Fines | 1 65 | Expenses—other purposes | 160 55 |
| Membership fees | 93 75 | Borrowed money repaid..... | 8,050 00 |
| Borrowed money | 19,150 00 | Interest on borrowed money..... | 207 85 |
| | | Cash on hand June 30, 1905..... | 783 33 |
| Total | \$30,526 82 | Total | \$30,526 82 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$783 33 | Dues and dividends on running stock | \$7,733 53 |
| Loans on mortgage security..... | 3,200 00 | Borrowed money | 11,100 00 |
| Loans on stock or pass book security | 360 00 | Dues paid in advance..... | 531 30 |
| Loans on other security..... | 14,789 99 | | |
| Delinquent dues | 141 35 | | |
| Excess loss and gain..... | 90 18 | | |
| Total | \$19,364 85 | Total | \$19,364 85 |

Shares of stock in force, 329; shares loaned on, 16; membership, 110.

THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

J. H. WRIGHT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,355 51 | Loans on mortgage security..... | \$2,749 08 |
| Dues on running stock..... | 3,341 18 | Loans on stock or pass book security | 160 00 |
| Loans on mortgage security repaid | 800 00 | Withdrawals of running stock and dividends | 2,779 18 |
| Loans on stock or pass book security | 335 00 | Withdrawals | 153 45 |
| Interest | 492 16 | Expenses—salaries | 106 00 |
| Fines | 8 15 | Expenses—other purposes | 82 95 |
| Membership fees | 11 76 | Borrowed money repaid..... | 350 00 |
| Borrowed money | 350 00 | Interest on borrowed money..... | 2 30 |
| Real estate contract | 332 25 | Cash on hand June 30, 1905..... | 638 54 |
| Miscellaneous | 50 | | |
| Total | \$7,026 50 | Total | \$7,026 50 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$638 54 | Dues and dividends on running stock | \$10,306 85 |
| Loans on mortgage security..... | 9,100 00 | Paid-up and prepaid stock and dividends | 393 97 |
| Loans on stock or pass book security | 270 00 | Undivided profit | 189 30 |
| Furniture and fixtures..... | 95 00 | Due on loans | 25 92 |
| Real estate on contract..... | 812 50 | | |
| Total | \$10,916 04 | Total | \$10,916 04 |

Shares of stock in force, 142; shares loaned on, 38.

MARION COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$669 74 |
| Interest | 1,399 71 |
| Real estate | 8,886 63 |

| | |
|-------------|-------------|
| Total | \$10,956 08 |
|-------------|-------------|

Assets.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$2,672 09 |
| Real estate, balance on..... | 14,322 47 |
| Bills receivable | 3,355 59 |

| | |
|-------------|-------------|
| Total | \$20,350 15 |
|-------------|-------------|

Disbursements.

| | |
|--|------------|
| Withdrawals, paid-up and prepaid stock and dividends..... | \$7,190 13 |
| Expenses—salaries | 900 00 |
| Expenses—other purposes | 164 86 |
| Insurance and taxes paid for bor- rowers | 29 00 |
| Cash on hand June 30, 1905..... | 2,672 09 |

| | |
|-------------|-------------|
| Total | \$10,956 08 |
|-------------|-------------|

Liabilities.

| | |
|------------------------|-------------|
| Undivided profit | \$20,350 15 |
|------------------------|-------------|

| | |
|-------------|-------------|
| Total | \$20,350 15 |
|-------------|-------------|

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$1,955 58 |
| Dues on running stock..... | 12,239 00 |
| Loans on mortgage security repaid | 2,200 00 |
| Loans on stock or pass book se- curity | 1,506 00 |
| Interest | 1,519 93 |
| Fines | 3 50 |
| Membership fees | 47 40 |
| Refunder insurance and taxes.... | 24 00 |
| Rent | 167 20 |
| Outside mortgage loans repaid.... | 1,400 00 |

| | |
|-------------|-------------|
| Total | \$21,061 61 |
|-------------|-------------|

Assets.

| | |
|---|-----------|
| Cash on hand June 30, 1905..... | \$564 53 |
| Loans on mortgage security..... | 25,300 00 |
| Loans on stock or pass book se- curity | 1,940 00 |
| Real estate | 2,426 10 |

| | |
|-------------|-------------|
| Total | \$30,230 63 |
|-------------|-------------|

Disbursements.

| | |
|---|------------|
| Loans on mortgage security..... | \$1,300 00 |
| Loans on stock or pass book se- curity | 1,775 00 |
| Loans on other security, outside loans | 1,650 00 |
| Withdrawals of running stock and dividends | 7,708 73 |
| Matured stock | 7,000 00 |
| Expenses—salaries | 490 00 |
| Expenses—other purposes | 189 89 |
| Interest on shares matured..... | 161 50 |
| Real estate | 205 26 |
| Overpaid dues and dividends re- paid | 16 70 |
| Cash on hand June 30, 1905..... | 564 53 |

| | |
|-------------|-------------|
| Total | \$21,061 61 |
|-------------|-------------|

Liabilities.

| | |
|--|-------------|
| Dues and dividends on running stock | \$29,785 13 |
| Undivided profit | 445 50 |

| | |
|-------------|-------------|
| Total | \$30,230 63 |
|-------------|-------------|

Shares of stock in force, 1,069; shares loaned on, 86; membership, 211.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

AUGUST BEOHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$165 47 | Loans on mortgage security..... | \$4,085 00 |
| Dues on running stock..... | 6,639 50 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 3,531 00 | curity | 1,177 75 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 160 00 | dividends | 6,149 25 |
| Interest | 1,153 55 | Expenses—salaries | 104 00 |
| Borrowed money..... | 1,200 00 | Expenses—other purposes | 10 00 |
| | | Borrowed money repaid..... | 1,300 00 |
| | | Interest on borrowed money..... | 28 75 |
| | | Cash on hand June 30, 1905..... | 44 77 |
| Total | \$12,849 52 | Total | \$12,849 52 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$44 77 | Dues and dividends on running | |
| Loans on mortgage security..... | 16,448 23 | stock | \$14,718 40 |
| Loans on stock or pass book se- | | Undivided profit | 3,573 90 |
| curity | 1,799 30 | | |
| Total | \$18,292 30 | Total | \$18,292 30 |

Shares of stock in force, 234; shares loaned on, 82; membership, 94.

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,000 74 | Loans on mortgage security..... | \$2,500 00 |
| Dues on running stock..... | 3,631 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 1,177 72 | curity | 360 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 200 00 | dividends | 3,316 06 |
| Interest | 590 80 | Expenses—salaries | 416 00 |
| Premium | 215 28 | Expenses—other purposes | 38 00 |
| Membership fees | 6 25 | Cash on hand June 30, 1905..... | 191 73 |
| Total | \$6,821 79 | Total | \$6,821 79 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$191 73 | Dues and dividends on running | |
| Loans on mortgage security..... | 12,025 00 | stock | \$11,312 71 |
| Loans on stock or pass book se- | | Undivided profit | 714 02 |
| curity | 310 00 | | |
| Total | \$12,526 73 | Total | \$12,526 73 |

Shares of stock in force, 257; shares loaned on, 77; membership, 67.

MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. A. KELLER, President.

J. BUENNAGEL, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$4,445 64 |
| Dues on running stock..... | 13,163 00 |
| Loans on mortgage security repaid | 1,800 00 |
| Loans on stock or pass book security | 1,025 00 |
| Loans on other security repaid.... | 1,150 00 |
| Interest | 1,698 90 |
| Premium | 169 85 |
| Membership fees | 76 75 |
| Borrowed money | 1,500 00 |
| Real estate | 1,300 00 |
| Rent | 135 85 |

Total \$26,464 99

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$1,789 09 |
| Loans on mortgage security..... | 24,397 00 |
| Loans on stock or pass book security | 742 00 |
| Loans on other security..... | 11,800 00 |
| Real estate | 1,219 00 |
| Delinquent premiums and interest | 212 16 |

Total \$40,159 25

Disbursements.

| | |
|--|------------|
| Loans on mortgage security..... | \$6,200 00 |
| Loans on stock or pass book security | 1,275 00 |
| Loans on other security..... | 6,250 00 |
| Withdrawals of running stock and dividends | 867 98 |
| Withdrawals, deposits and dividends | 9,041 13 |
| Expenses—salaries | 312 00 |
| Expenses—other purposes | 87 19 |
| Borrowed money repaid..... | 500 00 |
| Interest on borrowed money..... | 4 10 |
| Real estate | 129 50 |
| Cash on hand June 30, 1905..... | 1,798 09 |

Total \$26,464 99

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$36,983 00 |
| Fund for contingent losses..... | 598 65 |
| Undivided profit | 2,509 95 |
| Interest and premiums paid in advance | 67 65 |

Total \$40,159 25

Shares of stock in force, 563; shares loaned on, 67; membership, 172.

THE PARNEILL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

GEO. SADLER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$1,398 93 |
| Dues on running stock..... | 5,939 14 |
| Loans on mortgage security repaid | 254 00 |
| Loans on stock or pass book security | 5 00 |
| Interest | 1,007 91 |
| Premium | 153 75 |
| Membership fees | 11 25 |
| Borrowed money | 927 38 |

Total \$9,697 54

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$34 17 |
| Loans on mortgage security..... | 14,150 00 |
| Loans on stock or pass book security | 2,601 00 |

Total \$16,785 17

Disbursements.

| | |
|--|------------|
| Loans on mortgage security..... | \$2,000 00 |
| Loans on stock or pass book security | 1,746 00 |
| Withdrawals of running stock and dividends | 1,374 07 |
| Matured stock | 4,300 00 |
| Expenses—salaries | 156 00 |
| Expenses—other purposes | 180 00 |
| Interest on borrowed money..... | 7 30 |
| Cash on hand June 30, 1905..... | 34 17 |

Total \$9,697 54

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$13,014 44 |
| Matured stock | 400 00 |
| Undivided profit | 2,443 37 |
| Borrowed money | 927 36 |

Total \$16,785 17

Shares of stock in force, 243; shares loaned on, 105; membership, 54.

MARION COUNTY—Continued.

THE PEOPLE'S MUTUAL SAVINGS AND LOAN ASSOCIATION
OF INDIANAPOLIS.

J. F. REINECKE, President.

H. R. MARTIN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$1,126 77 | Loans on mortgage security..... | \$27,000 00 |
| Dues on running stock..... | 31,473 90 | Withdrawals of running stock and dividends | 7,823 34 |
| Loans on mortgage security repaid | 16,704 83 | Matured stock | 15,500 00 |
| Interest | 6,394 95 | Expenses—salaries | 901 00 |
| Premium | 1,570 08 | Expenses—other purposes | 119 60 |
| Membership fees | 15 75 | Borrowed money repaid..... | 13,900 00 |
| Borrowed money | 10,550 00 | Interest on borrowed money..... | 410 88 |
| | | Cash on hand June 30, 1905..... | 2,181 46 |
| Total | \$67,836 28 | Total | \$67,836 28 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,181 46 | Dues and dividends on running stock | \$89,378 48 |
| Loans on mortgage security..... | 91,730 98 | Undivided profit | 4,283 95 |
| | | Borrowed money | 250 00 |
| Total | \$93,912 44 | Total | \$93,912 44 |

THE PLYMOUTH SAVING AND LOAN ASSOCIATION, No. 2, OF
INDIANAPOLIS.

C. W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$6,229 96 | Loans on mortgage security..... | \$16,585 00 |
| Dues on running stock..... | 29,832 48 | Loans on stock or pass book se- curity | 2,430 00 |
| Loans on mortgage security repaid | 25,522 79 | Withdrawals of running stock and dividends | 18,356 92 |
| Loans on stock or pass book se- curity | 2,893 00 | Matured stock | 22,182 89 |
| Interest on stock loans..... | 283 91 | Expenses—salaries | 2,006 00 |
| Membership fees | 88 98 | Expenses—other purposes | 522 93 |
| Real estate | 2,646 74 | Insurance and taxes paid for bor- rowers | 374 54 |
| Refunder insurance and taxes..... | 323 47 | Real estate | 871 46 |
| Rent received | 978 06 | Rent, insurance, taxes, repairs.... | 317 48 |
| Miscellaneous | 1 75 | Miscellaneous | 5 75 |
| | | Cash on hand June 30, 1905..... | 5,148 17 |
| Total | \$68,801 14 | Total | \$68,801 14 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,148 17 | Deposits and dividends..... | \$84,765 24 |
| Loans on mortgage security..... | 74,888 06 | Matured stock | 4,400 00 |
| Loans on stock or pass book se- curity | 1,595 00 | Fund for contingent losses..... | 3,500 00 |
| Furniture and fixtures..... | 130 68 | Undivided profit | 3,775 45 |
| Real estate | 13,725 79 | | |
| Due for insurance and taxes..... | 952 99 | | |
| Total | \$96,440 69 | Total | \$96,440 69 |

Shares of stock in force, 1,318; shares loaned on, 431; membership, 393.

MARION COUNTY—Continued.

THE PROSPECT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$3,657 72 | Loans on mortgage security..... | \$4,700 00 |
| Dues on running stock..... | 8,159 89 | Loans on stock or pass book security | 1,235 00 |
| Loans on mortgage security repaid | 4,050 00 | Loans on other security..... | 60 00 |
| Loans on stock or pass book security | 873 50 | Withdrawals of running stock and dividends | 7,001 82 |
| Loans on other security repaid.... | 10 00 | Expenses—salaries | 360 00 |
| Interest | 970 07 | Expenses—other purposes | 123 58 |
| Premium | 422 30 | Interest on borrowed money..... | 30 00 |
| Fines | 6 20 | Real estate | 4,100 00 |
| Membership fees | 25 50 | Miscellaneous | 35 66 |
| Borrowed money | 1,000 00 | Cash on hand June 30, 1905..... | 1,813 07 |
| Rent | 283 95 | | |
| Total | \$19,459 13 | Total | \$19,459 13 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,813 07 | Dues and dividends on running stock | \$22,473 74 |
| Loans on mortgage security..... | 15,200 00 | Fund for contingent losses..... | 74 41 |
| Loans on stock or pass book security | 2,015 00 | Undivided profit | 771 94 |
| Loans on other security..... | 50 00 | Borrowed money | 1,000 00 |
| Furniture and fixtures..... | 40 00 | | |
| Real estate | 5,150 00 | | |
| Interest and premium accrued.... | 52 02 | | |
| Total | \$24,320 09 | Total | \$24,320 09 |

Shares of stock in force, 332; shares loaned on, 86; membership, 163.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

E. L. WILLIAMS, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$390 97 | Withdrawals of running stock and dividends | \$2,451 61 |
| Dues on running stock..... | 1,912 57 | Matured stock | 1,000 00 |
| Interest | 270 51 | Expenses—salaries | 320 00 |
| Premium | 90 17 | Expenses—other purposes | 89 25 |
| Forfeitures | 1 50 | Miscellaneous | 1 50 |
| Membership fees | 5 50 | Cash on hand June 30, 1905..... | 163 86 |
| Borrowed money | 600 00 | | |
| Real estate | 275 00 | | |
| Rent | 80 00 | | |
| Stock matured and cancelled account of loan..... | 400 00 | | |
| Total | \$4,026 22 | Total | \$4,026 22 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$163 86 | Dues and dividends on running stock | \$5,932 16 |
| Loans on mortgage security..... | 4,750 00 | Undivided profit | 826 70 |
| Furniture and fixtures..... | 10 00 | Borrowed money | 600 00 |
| Real estate | 2,435 00 | | |
| Total | \$7,358 86 | Total | \$7,358 86 |

Shares of stock in force, 180; shares loaned on, 49; membership, 43.

MARION COUNTY—Continued.

THE RAILROADMEN'S BUILDING AND SAVING ASSOCIATION OF
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-------------|
| Cash on hand June 30, 1904..... | \$15,067 27 |
| Dues on running stock | 250,952 24 |
| Paid-up and prepaid stock..... | 148,600 00 |
| Loans on mortgage security repaid | 272,087 10 |
| Loans on stock or pass book security | 42,096 58 |
| Interest | 82,121 04 |
| Premium | 1,327 59 |
| Borrowed money | 294,000 00 |
| Real estate sold | 2,400 00 |
| Rents | 160 42 |
| Unpaid orders in hands of treasurer June 30, 1905..... | 17,487 98 |

Total\$1,126,300 22

Assets.

| | |
|--|--------------|
| Cash on hand June 30, 1905..... | \$17,164 89 |
| Loans on mortgage security..... | 1,195,820 88 |
| Loans on stock or pass book security | 33,277 62 |
| Furniture and fixtures..... | 305 73 |
| Real estate | 1,084 26 |

Total\$1,247,653 38

Disbursements.

| | |
|---|--------------|
| Loans on mortgage security..... | \$402,106 07 |
| Loans on stock or pass book security | 52,249 98 |
| Withdrawals of running stock and dividends | 177,791 08 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 113,100 00 |
| Dividends on paid-up, prepaid stock and deposits..... | 62,541 06 |
| Expenses—salaries | 5,974 40 |
| Expenses—other purposes | 932 68 |
| Borrowed money repaid..... | 281,500 00 |
| Interest on borrowed money..... | 2,648 57 |
| Real estate taxes and assessments | 955 41 |
| Orders unpaid in hands of treasurer June 30, 1904..... | 9,336 09 |
| Cash on hand June 30, 1905..... | 17,164 89 |

Total\$1,126,300 22

Liabilities.

| | |
|--|--------------|
| Dues and dividends on running stock | \$782,011 01 |
| Paid-up and prepaid stock and dividends | 363,000 00 |
| Fund for contingent losses..... | 38,000 00 |
| Undivided profit | 738 65 |
| Borrowed money | 13,500 00 |
| Dividends July 1, 1905..... | 32,915 74 |
| Unpaid orders in hands of treasurer June 30, 1905..... | 17,487 98 |

Total\$1,247,653 38

Shares of stock in force, 30,176; shares loaned on, 1,513; membership, 4,633.

MARION COUNTY—Continued.

THE SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$1,819 83 | Loans on mortgage security..... | \$8,400 00 |
| Dues on running stock | 12,063 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 5,120 00 | curity | 350 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 240 00 | dividends | 7,346 72 |
| Interest | 1,494 22 | Matured stock | 4,312 83 |
| Premium | 261 83 | Expenses—salaries | 364 00 |
| Fines | 22 05 | Expenses—other purposes | 109 71 |
| Book fee | 15 75 | Cash on hand June 30, 1905..... | 165 62 |
| Discount | 12 20 | | |
| Total | \$21,048 88 | Total | \$21,048 88 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$165 62 | Dues and dividends on running | |
| Loans on mortgage security..... | 27,280 00 | stock | \$29,709 14 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 550 00 |
| curity | 480 00 | Undivided profit | 108 23 |
| Furniture and fixtures..... | 66 25 | | |
| Real estate | 2,131 84 | | |
| Real estate sinking fund..... | 243 66 | | |
| Total | \$30,367 37 | Total | \$30,367 37 |

Shares of stock in force, 460; shares loaned on, 102; membership, 185.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 4, OF
INDIANAPOLIS.

C. A. GAUSS, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$2,774 93 | Loans on mortgage security..... | \$4,700 00 |
| Dues on running stock..... | 12,406 35 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 9,680 20 | curity | 11,600 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 25,325 00 | dividends | 625 61 |
| Interest | 5,766 23 | Matured stock | 37,800 00 |
| Total | \$55,952 71 | Expenses—salaries | 312 00 |
| | | Expenses—other purposes | 44 00 |
| | | Cash on hand June 30, 1905..... | 871 10 |
| | | Total | \$55,952 71 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$871 10 | Dues and dividends on running | |
| Loans on mortgage security..... | 15,900 00 | stock | \$28,688 65 |
| Loans on stock or pass book se- | | Undivided profit | 3,860 45 |
| curity | 14,130 00 | | |
| Accrued interest | 1,648 00 | Total | \$32,549 10 |
| Total | \$32,549 10 | | |

Shares of stock in force, 188; shares loaned on, 119; membership, 56.

MARION COUNTY—Continued.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 5, OF
INDIANAPOLIS.

AUGUST PLANK, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$3,047 10 | Loans on mortgage security..... | \$14,300 00 |
| Dues on running stock | 14,041 70 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 7,585 00 | curity | 6,070 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 1,350 00 | dividends | 3,003 20 |
| Interest | 889 60 | Expenses—salaries | 300 00 |
| Membership fees | 62 00 | Expenses—other purposes | 124 50 |
| Borrowed money | 3,000 00 | Cash on hand June 30, 1905..... | 6,177 70 |
| Total | \$29,975 40 | Total | \$29,975 40 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$6,177 70 | Dues and dividends on running | |
| Loans on mortgage security..... | 27,480 00 | stock | \$38,809 50 |
| Loans on stock or pass book se- | | Undivided profit | 2,755 50 |
| curity | 10,290 00 | Borrowed money | 3,000 00 |
| Accrued interest | 617 70 | Total | \$44,565 40 |
| Total | \$44,565 40 | | |

Shares of stock in force, 638; shares loaned on, 181; membership, 163.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS REINECKE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$6,234 20 | Loans on mortgage security..... | \$7,200 00 |
| Dues on running stock..... | 20,334 50 | Loans on stock or pass book se- | |
| Loans on stock or pass book se- | | curity | 3,705 00 |
| curity repaid | 14,003 33 | Withdrawals of running stock and | |
| Interest | 3,418 61 | dividends | 2,537 71 |
| Premium | 219 25 | Matured stock | 23,300 00 |
| Membership fees | 41 76 | Expenses—salaries | 384 00 |
| Borrowed money | 4,500 00 | Expenses—other purposes | 115 67 |
| Real estate rents..... | 322 90 | Borrowed money repaid..... | 4,500 00 |
| Miscellaneous | 7 00 | Interest on borrowed money..... | 38 13 |
| Total | \$49,081 54 | Insurance | 45 00 |
| | | Real estate repairs..... | 61 13 |
| | | Cash on hand June 30, 1905..... | 7,194 90 |
| | | Total | \$49,081 54 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$7,194 90 | Dues and dividends on running | |
| Loans on mortgage security..... | 40,350 00 | stock | \$70,490 50 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 421 28 |
| curity | 6,330 00 | Miscellaneous | 115 50 |
| Loans on other security..... | 11,000 00 | | |
| Furniture and fixtures..... | 160 00 | | |
| Real estate | 4,500 00 | | |
| Dues delinquent mortgage loans.. | 383 50 | | |
| Interest delinquent | 1,021 10 | | |
| Premium delinquent | 31 38 | | |
| Interest delinquent on share loans | 56 49 | | |
| Total | \$71,027 37 | Total | \$71,027 37 |

Shares of stock in force, 744; shares loaned on, 55; membership, 214.

MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1905.

| Assets. | | Liabilities. | |
|---------------------------------|--------------------|-------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$816 24 | Paid-up and prepaid stock and | |
| Loans on mortgage security..... | 250 00 | dividends | \$9,529 19 |
| Real estate | 9,200 00 | Surplus balance | 737 05 |
| Total | \$10,266 24 | Total | \$10,266 24 |

Membership, 30.

THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

H. T. CONDE, President.

F. B. PUGH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$15,064 60 | Withdrawals of running stock and | |
| Dues on running stock..... | 178 10 | dividends | \$21,113 62 |
| Loans on mortgage security repaid | 7,834 29 | Withdrawals, paid-up and prepaid | |
| Loans on stock or pass book se- | | stock and dividends..... | 19,066 18 |
| curity | 12,157 86 | Expenses—salaries | 1,600 00 |
| Interest | 449 20 | Expenses—other purposes | 1,753 17 |
| Fines | 60 | Insurance and taxes paid for bor- | |
| Real estate | 10,644 75 | rowers | 6 00 |
| Refunder insurance and taxes..... | 68 86 | Real estate | 1,106 99 |
| Rental account | 576 46 | Interest and premium returned.... | 2,325 48 |
| Miscellaneous | 18 50 | Cash on hand June 30, 1905..... | 21 78 |
| Total | \$46,993 22 | Total | \$46,993 22 |

| Assets. | | Liabilities. | |
|-----------------------------------|--------------------|-------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$21 78 | Dues and dividends on running | |
| Loans on mortgage security..... | 4,102 00 | stock | \$24,555 17 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 1,878 26 | dividends | 61,773 01 |
| Furniture and fixtures..... | 499 00 | | |
| Real estate | 18,934 70 | | |
| Due for insurance and taxes..... | 25 59 | | |
| Real estate sold under contract | | | |
| not fully paid for..... | 9,860 00 | | |
| Losses account return premium.. | 35,321 33 | | |
| Real estate F. H. Hovey, etc..... | 51,006 85 | | |
| Total | \$86,328 18 | Total | \$86,328 18 |

Shares of stock in force, 5,781; shares loaned on, 1,865; membership, 906.

MARION COUNTY—Continued.

THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$2,853 27 | Distributive dividends on running stock and dividends..... | \$2,014 96 |
| Loans on mortgage security repaid | 1,310 00 | Distributive dividends on paid-up, prepaid stock | 1,441 00 |
| Interest | 134 81 | Expenses—salaries | 1,509 60 |
| Real estate | 2,892 96 | Expenses—other purposes | 970 15 |
| Refunder insurance and taxes..... | 4 60 | Insurance and taxes paid for borrowers | 110 49 |
| Real estate leases..... | 153 87 | Profit and loss account..... | 704 50 |
| Miscellaneous | 24 91 | Bills receivable | 500 00 |
| | | Cash on hand June 30, 1905..... | 123 72 |
| Total | \$7,374 42 | Total | \$7,374 42 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$123 72 | Dues and dividends on running stock | \$20,177 88 |
| Loans on mortgage security..... | 2,373 89 | Paid-up and prepaid stock and dividends | 11,754 50 |
| Loans on stock or pass book security | 3,032 00 | Borrowed money | 100 00 |
| Furniture and fixtures..... | 798 13 | | |
| Real estate | 9,569 60 | | |
| Due for insurance and taxes..... | 1,137 93 | | |
| Bills receivable | 500 00 | | |
| Profit and loss | 12,011 01 | | |
| Real estate leases..... | 2,486 10 | | |
| Total | \$32,032 38 | Total | \$32,032 38 |

Shares of stock in force, 1,452; shares loaned on, 39; membership, 237.

THE STATE HOUSE BUILDING ASSOCIATION, No. 2, OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|------------|---|------------|
| Cash on hand June 30, 1904..... | \$0 59 | Cash on hand June 30, 1905..... | \$21 15 |
| Rents received | 20 57 | | |
| Total | \$21 16 | Total | \$21 16 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$21 16 | Dues and dividends on running stock | \$2,579 20 |
| Loans on mortgage security..... | 950 00 | Paid-up and prepaid stock and dividends | 364 00 |
| Loans on stock or pass book security | 145 00 | | |
| Furniture and fixtures..... | 44 02 | | |
| Sheriff's certificates and judgments | 166 80 | | |
| Profit and loss..... | 1,616 22 | | |
| Total | \$2,943 20 | Total | \$2,943 20 |

MARION COUNTY—Continued.

THE TEUTONIA, No. 4, SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Dues on running stock..... | \$12,091 14 | Loans on stock or pass book security | \$7,450 00 |
| Loans on stock or pass book security repaid | 10,775 00 | Withdrawals of running stock and dividends | 9,069 99 |
| Interest | 1,420 88 | Matured stock | 3,163 50 |
| Premium | 194 07 | Expenses—salaries | 371 00 |
| Fines | 10 34 | Expenses—other purposes | 264 39 |
| Membership fees | 35 00 | Overdraft June 30, 1904..... | 171 55 |
| Real estate, rent net..... | 215 97 | Loss on maturing stock adjusting account | 860 14 |
| Fifteen per cent. assessment on stock | 5,676 70 | An assessment applied in reduction of liability of dues..... | 5,676 70 |
| Miscellaneous | 87 | Cash short | 20 |
| | | Cash on hand June 30, 1905..... | 3,398 50 |
| Total | \$30,419 97 | Total | \$30,419 97 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,398 50 | Dues and dividends on running stock | \$30,621 45 |
| Loans on mortgage security..... | 18,000 00 | Undivided profit | 902 05 |
| Loans on stock or pass book security | 6,425 00 | | |
| Real estate | 3,700 00 | | |
| Total | \$31,523 50 | Total | \$31,523 50 |

Shares of stock in force, 405; shares loaned on, 99; membership, 135.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION, No. 2, OF
INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,414 34 | Loans on mortgage security..... | \$4,100 00 |
| Dues on running stock..... | 4,364 65 | Loans on stock or pass book security | 1,920 00 |
| Loans on mortgage security repaid | 1,900 00 | Withdrawals of running stock and dividends | 1,035 65 |
| Loans on stock or pass book security | 1,040 00 | Expenses—salaries | 191 00 |
| Interest | 838 95 | Expenses—other purposes | 28 50 |
| Premium | 28 40 | Cash on hand June 30, 1905..... | 2,328 64 |
| Fines | 2 55 | | |
| Membership fees | 75 | | |
| Miscellaneous | 14 15 | | |
| Total | \$9,603 79 | Total | \$9,603 79 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,328 64 | Dues and dividends on running stock | \$16,286 25 |
| Loans on mortgage security..... | 12,350 00 | Fund for contingent losses..... | 1,032 39 |
| Loans on stock or pass book security | 2,640 00 | | |
| Total | \$17,318 64 | Total | \$17,318 64 |

Shares of stock in force, 149; shares loaned on, 54.

MARION COUNTY—Continued.

THE TURNER BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

LOUIS H. SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$2,243 65 | Loans on mortgage security..... | \$59,823 49 |
| Dues on running stock..... | 54,255 42 | Loans on stock or pass book security | 400 00 |
| Paid-up and prepaid stock..... | 19,900 00 | Withdrawals of running stock.... | 30,799 21 |
| Deposits | 2,168 96 | Withdrawals, paid-up and prepaid stock | 13,585 15 |
| Loans on mortgage security repaid | 50,225 00 | Withdrawals, deposits | 2,120 26 |
| Loans on stock or pass book security | 750 00 | Matured stock | 15,525 08 |
| Interest | 7,877 02 | Dividends on paid-up, prepaid stock and running stock..... | 6,304 50 |
| Transfer fees | 3 85 | Expenses—salaries | 889 00 |
| Borrowed money | 11,500 00 | Expenses—other purposes | 262 61 |
| Real estate | 3,534 72 | Borrowed money repaid..... | 13,500 00 |
| Rent | 114 00 | Interest on borrowed money..... | 454 57 |
| Loss and gain account..... | 51 39 | Insurance and taxes paid for borrowers | 161 87 |
| | | Fixtures and stationery..... | 92 09 |
| | | Interest on withdrawals..... | 123 43 |
| | | Interest on deposits..... | 107 14 |
| | | Cash on hand June 30, 1905..... | 8,474 91 |
| Total | \$152,624 01 | Total | \$152,624 01 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$8,474 91 | Dues on running stock..... | \$110,418 16 |
| Loans on mortgage security..... | 164,591 01 | Paid-up and prepaid stock and dividends | 46,577 75 |
| Loans on stock or pass book security | 3,330 00 | Deposits | 1,962 79 |
| Furniture and fixtures..... | 228 30 | Undivided profit | 9,907 40 |
| Due for insurance and taxes..... | 161 87 | Borrowed money | 7,000 00 |
| Interest accrued on loans..... | 1,931 72 | Dividends accrued on paid-up stock January 1, 1905, but not withdrawn | 2,851 71 |
| Total | \$178,717 81 | Total | \$178,717 81 |

Shares of stock in force, 4,433; shares loaned on, 1,603; membership, 533.

MARION COUNTY—Continued.

THE UNITED STATES BUILDING AND LOAN INSTITUTION
OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$569 10 |
| Loans on mortgage security repaid | 745 68 |
| Interest | 126 90 |
| Real estate | 7,731 16 |
| Refunder insurance and taxes..... | 58 25 |
| Real estate leases..... | 1,174 40 |
| Reats received | 472 92 |
| Miscellaneous | 5 00 |
| Total | \$10,883 41 |

Assets.

| | |
|--|--------------------|
| Cash on hand June 30, 1905..... | \$223 60 |
| Loans on mortgage security..... | 10,892 15 |
| Loans on stock or pass book security | 1,167 50 |
| Furniture and fixtures..... | 120 77 |
| Real estate | 17,968 81 |
| Due for insurance and taxes..... | 2,205 70 |
| Real estate leases..... | 2,796 51 |
| Profit and loss..... | 14,855 27 |
| Total | \$50,230 31 |

Disbursements.

| | |
|--|--------------------|
| Distributive dividends of running stock and dividends..... | \$1,265 57 |
| Distributive dividends on paid-up, prepaid stock and deposits..... | 3,866 84 |
| Expenses—salaries | 3,189 40 |
| Expenses—other purposes | 437 61 |
| Premium reported | 295 52 |
| Profit and loss | 1,527 72 |
| Insurance and taxes paid for borrowers | 77 15 |
| Cash on hand June 30, 1905..... | 223 60 |
| Total | \$10,883 41 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$17,717 94 |
| Paid-up and prepaid stock and dividends | 32,512 37 |
| Total | \$50,230 31 |

Shares of stock in force, 802; shares loaned on, 48; membership, 217.

MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$3,048 70 | Loans on mortgage security..... | \$161,879 14 |
| Dues on running stock..... | 44,146 16 | Withdrawals of running stock and dividends | 32,692 06 |
| Paid-up stock | 22,900 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 36,648 13 |
| Deposits | 45,050 00 | Withdrawals, deposits and divi- dends | 16,518 44 |
| Loans on mortgage security repaid | 99,142 90 | Expenses—salaries | 6,176 80 |
| Interest and premium..... | 44,493 30 | Expenses—other purposes | 1,835 93 |
| Fines | 689 38 | Borrowed money repaid..... | 7,500 00 |
| Appraisal fees | 1,191 00 | Real estate | 1,072 00 |
| Making papers | 166 00 | Attorney fees | 890 00 |
| Borrowed money | 7,500 00 | Miscellaneous | 20 00 |
| Real estate | 2,045 56 | Cash on hand June 30, 1905..... | 6,030 48 |
| Attorney fees | 890 00 | | |
| Total | \$271,263 00 | Total | \$271,263 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$6,030 48 | Dues and dividends on running stock | \$127,060 44 |
| Loans on mortgage security..... | 469,419 00 | Paid-up and prepaid stock and dividends | 225,100 00 |
| Loans on stock or pass book se- curity | 665 00 | Deposits and dividends..... | 95,800 00 |
| Furniture and fixtures..... | 100 00 | Fund for contingent losses..... | 24,000 00 |
| Real estate | 2,094 74 | Undivided profit | 8,207 76 |
| Real estate sold on contract..... | 1,879 00 | | |
| Total | \$480,188 22 | Total | \$480,188 22 |

Shares of stock in force, 7,576; shares loaned on, 4,949; membership, 1,037.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|------------|---|------------|
| Cash on hand June 30, 1904..... | \$116 67 | Loans on mortgage security..... | \$565 00 |
| Dues on running stock..... | 3,278 50 | Loans on stock or pass book se- curity | 710 00 |
| Loans on stock or pass book se- curity repaid | 230 00 | Withdrawals of running stock and dividends | 2,409 42 |
| Interest | 238 27 | Expenses—salaries | 139 25 |
| Premium | 13 95 | Expenses—other purposes | 54 69 |
| Membership fees | 15 00 | Borrowed money repaid..... | 630 00 |
| Borrowed money | 630 00 | Cash on hand June 30, 1905..... | 137 53 |
| Rent | 123 50 | | |
| Total | \$4,645 89 | Total | \$4,645 89 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$137 53 | Dues and dividends on running stock | \$6,243 54 |
| Loans on mortgage security..... | 3,865 00 | Undivided profit | 6 25 |
| Loans on stock or pass book se- curity | 760 00 | Borrowed money | 170 00 |
| Furniture and fixtures..... | 1 00 | | |
| Real estate | 1,656 26 | | |
| Total | \$6,419 79 | Total | \$6,419 79 |

Shares of stock in force, 325; shares loaned on, 34.

MARION COUNTY—Continued.

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------------|----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$13 34 | Loans on mortgage security..... | \$1,600 00 |
| Dues on running stock..... | 2,565 50 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 811 25 | curity | 325 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 50 00 | dividends | 1,080 88 |
| Interest | 324 85 | Expenses—salaries | 319 00 |
| Premium | 128 70 | Expenses—other purposes | 11 00 |
| | | Cash on hand June 30, 1905..... | 557 76 |
| Total | \$3,893 64 | Total | \$3,893 64 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$557 76 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,200 00 | stock | \$6,121 89 |
| Loans on stock or pass book se- | | Undivided profit | 35 87 |
| curity | 400 00 | | |
| Total | \$6,157 76 | Total | \$6,157 76 |

Shares of stock in force, 111; shares loaned on, 40; membership, 50.

THE WESTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$995 36 | Loans on mortgage security..... | \$5,500 00 |
| Dues on running stock..... | 10,883 75 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 7,500 00 | curity | 250 00 |
| Loans on other security repaid.... | 5,945 00 | Loans on other security..... | 9,600 00 |
| Interest | 3,222 94 | Withdrawals of running stock and | |
| Fines | 3 80 | dividends | 4,042 94 |
| | | Matured stock and dividend..... | 14,777 14 |
| | | Expenses—salaries | 416 00 |
| | | Expenses—other purposes | 89 50 |
| | | Miscellaneous | 53 67 |
| | | Cash on hand June 30, 1905..... | 2,821 60 |
| Total | \$37,550 85 | Total | \$37,550 85 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,821 60 | Dues and dividends on running | |
| Loans on mortgage security..... | 17,200 00 | stock | \$50,994 79 |
| Loans on stock or pass book se- | | Undivided profit | 3,198 81 |
| curity | 1,350 00 | | |
| Loans on other security..... | 32,822 00 | | |
| Total | \$54,193 60 | Total | \$54,193 60 |

Shares of stock in force, 1,618; shares loaned on, 185; membership, 179.

MARION COUNTY—Continued.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION, No. 2,
OF WEST INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$553 88 | Loans on mortgage security..... | \$16,427 48 |
| Dues on running stock..... | 19,259 15 | Withdrawals of running stock and dividends | 16,704 78 |
| Loans on mortgage security repaid | 12,444 51 | Expenses—salaries | 840 75 |
| Interest | 2,756 21 | Expenses—other purposes | 514 23 |
| Premium | 742 20 | Miscellaneous | 23 30 |
| Membership fees | 107 75 | Cash on hand June 30, 1905..... | 2,529 91 |
| Borrowed money | 21,335 09 | | |
| Miscellaneous | 26 21 | | |
| Total | \$57,225 00 | Total | \$57,225 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,529 91 | Dues and dividends on running stock | \$41,959 03 |
| Loans on stock or pass book security | 46,229 44 | Undivided profit | 498 42 |
| Miscellaneous | 26 37 | Borrowed money | 6,300 00 |
| | | Miscellaneous | 28 27 |
| Total | \$48,785 72 | Total | \$48,785 72 |

Shares of stock in force, 876; shares loaned on, 231; membership, 208.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF
INDIANAPOLIS.

(In Liquidation.)

CHARLES W. MOORES, Vice-President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$777 35 | Withdrawals of running stock and dividends | \$2,925 23 |
| Dues on running stock..... | 238 75 | Withdrawals, paid-up and prepaid stock and dividends | 3,460 23 |
| Loans on mortgage security repaid | 3,150 00 | Dividends on paid-up, prepaid stock and deposits | 182 47 |
| Loans on stock or pass book security | 10 00 | Expenses—salaries | 925 00 |
| Interest | 350 48 | Expenses—other purposes | 463 37 |
| Premium | 350 48 | Insurance and taxes paid for borrowers | 61 76 |
| Real estate | 5,351 62 | Real estate | 2,554 25 |
| Refunder insurance and taxes..... | 127 93 | Sheriff's certificates | 80 81 |
| Sundries | 81 06 | Profit and loss | 44 00 |
| Furniture | 10 00 | Miscellaneous | 89 50 |
| Rents from real estate..... | 1,610 90 | Cash on hand June 30, 1905..... | 1,516 56 |
| Miscellaneous | 244 61 | | |
| Total | \$12,303 18 | Total | \$12,303 18 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,516 56 | Dues and dividends on running stock | \$19,166 98 |
| Loans on mortgage security..... | 2,575 50 | Paid-up and prepaid stock and dividends | 16,004 69 |
| Loans on stock or pass book security | 1,606 17 | Fund for contingent losses..... | 1,625 76 |
| Furniture and fixtures..... | 30 00 | Payment on contract..... | 1,067 97 |
| Real estate | 31,693 31 | | |
| Sheriff's certificates and judgments | 310 62 | | |
| Due for insurance and taxes..... | 40 48 | | |
| Miscellaneous | 92 76 | | |
| Total | \$37,865 40 | Total | \$37,865 40 |

Shares of stock in force, 737.

MARSHALL COUNTY.

THE CITIZENS' BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President. I. L. D. SEILER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$221 84 | Loans on mortgage security..... | \$2,025 00 |
| Dues on running stock..... | 2,253 50 | Withdrawals of running stock and | |
| Interest | 797 91 | dividends | 896 74 |
| Premium | 633 84 | Expenses | 8 00 |
| Borrowed money | 500 00 | Borrowed money repaid..... | 1,150 00 |
| | | Interest on borrowed money..... | 41 50 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 4 80 |
| | | Miscellaneous | 17 91 |
| | | Cash on hand June 30, 1905..... | 263 14 |
| Total | \$4,407 09 | Total | \$4,407 09 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$263 14 | Dues and dividends on running | |
| Loans on mortgage security..... | 15,370 00 | stock | \$13,802 90 |
| Loans on stock or pass book se- | | Undivided profit | 1,965 24 |
| curity | 135 00 | | |
| Total | \$15,768 14 | Total | \$15,768 14 |

Shares of stock in force, 467; shares loaned on, 163; membership, 65.

MARTIN COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

W. K. PENROD, President. A. T. AKERMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,418 36 | Loans on mortgage security..... | \$5,725 00 |
| Dues on running stock..... | 6,640 25 | Loans on stock or pass book se- | |
| curity repaid | 2,695 00 | curity | 334 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 1,372 00 | dividends | 6,322 61 |
| Interest | 926 48 | Expenses—salaries | 208 50 |
| Premium | 324 50 | Expenses—other purposes | 58 80 |
| Membership fees | 13 35 | Cash on hand June 30, 1905..... | 741 03 |
| Total | \$13,389 94 | Total | \$13,389 94 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$741 03 | Dues and dividends on running | |
| Loans on mortgage security..... | 12,520 00 | stock | \$14,230 03 |
| Loans on stock or pass book se- | | | |
| curity | 969 00 | Total | \$14,230 03 |
| Total | \$14,230 03 | | |

Shares of stock in force, 666; shares loaned on, 212; membership, 196.

MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$1,919 26 | Loans on mortgage security..... | \$9,085 00 |
| Dues on running stock..... | 11,922 00 | Loans on other security..... | 100 00 |
| Loans on mortgage security repaid | 5,955 00 | Withdrawals of running stock and | |
| Loans on other security repaid.... | 35 00 | dividends | 8,631 05 |
| Interest | 2,454 00 | Expenses—salaries | 257 00 |
| Premium | 401 00 | Expenses—other purposes | 37 55 |
| | | Interest on borrowed money..... | 577 00 |
| | | Cash on hand June 30, 1905..... | 3,998 66 |
| Total | \$22,686 26 | Total | \$22,686 26 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,998 66 | Dues and dividends on running | |
| Loans on mortgage security..... | 31,085 00 | stock | \$35,488 66 |
| Loans on other security..... | 405 00 | | |
| Total | \$35,488 66 | Total | \$35,488 66 |

Shares of stock in force, 868; shares loaned on, 310; membership, 290.

THE SHOALS SAVING AND LOAN ASSOCIATION OF SHOALS.

JAS. B. MARSHALL, President.

R. E. HUNT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$257 94 | Loans on mortgage security..... | \$6,054 60 |
| Dues on running stock..... | 7,188 12 | Loans on stock or pass book se- | |
| Loans on stock or pass book se- | | curity | 1,671 82 |
| curity repaid | 214 60 | Withdrawals of running stock and | |
| Interest | 854 76 | dividends | 504 70 |
| Premium | 53 00 | Expenses | 93 20 |
| Borrowed money | 1,000 00 | Borrowed money repaid..... | 1,000 00 |
| Real estate | 600 00 | Interest on borrowed money..... | 75 00 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 16 75 |
| | | Real estate | 600 00 |
| | | Cash on hand June 30, 1905..... | 152 35 |
| Total | \$10,168 42 | Total | \$10,168 42 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$152 35 | Dues and dividends on running | |
| Loans on mortgage security..... | 6,054 60 | stock | \$8,310 48 |
| Loans on stock or pass book se- | | Due on loans | 168 29 |
| curity | 1,671 82 | | |
| Real estate | 600 00 | | |
| Total | \$8,478 77 | Total | \$8,478 77 |

Shares of stock in force, 239; shares loaned on, 153; membership, 55.

MIAMI COUNTY.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$6,265 99 | Loans on mortgage security..... | \$5,510 01 |
| Dues on running stock..... | 12,202 75 | Loans on stock or pass book security | 1,660 00 |
| Loans on mortgage security repaid | 10,675 00 | Withdrawals of running stock and dividends | 4,943 03 |
| Loans on stock or pass book security | 2,699 70 | Matured stock | 20,800 00 |
| Interest | 1,401 81 | Expenses—salaries | 600 00 |
| Premium | 280 92 | Expenses—other purposes..... | 85 45 |
| Membership fees | 88 75 | Interest on borrowed money..... | 252 81 |
| Refunder insurance and taxes..... | 23 40 | Insurance and taxes paid for borrowers | 102 01 |
| Overdraft | 314 99 | | |
| Total | \$33,953 31 | Total | \$33,953 31 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$22,785 01 | Dues and dividends on running stock | \$26,568 47 |
| Loans on stock or pass book security | 3,694 72 | Borrowed money overdraft in bank | 314 99 |
| Furniture and fixtures..... | 171 00 | | |
| Due for insurance and taxes..... | 232 73 | | |
| Total | \$26,883 46 | Total | \$26,883 46 |

Shares of stock in force, 1,060; shares loaned on, 231; membership, 185.

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

J. D. SHOWERS, President.

C. G. MALOTT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1904..... | \$2,164 84 | Loans on mortgage security..... | \$52,350 00 |
| Dues on running and borrowed stock | 27,035 52 | Loans on stock or pass book se- curity | 14,260 00 |
| Deposits | 42,177 80 | Withdrawals of running and bor- rowed stock and dividends..... | 15,474 91 |
| Loans on mortgage security repaid | 34,050 00 | Withdrawals, deposits and divi- dends | 41,668 29 |
| Loans on stock or pass book se- curity | 10,051 60 | Expenses—salaries | 1,373 50 |
| Interest | 8,753 76 | Expenses—other purposes | 198 51 |
| Premium | 5,433 02 | Borrowed money repaid..... | 17,500 00 |
| Fines | 230 68 | Interest on borrowed money..... | 122 50 |
| Membership fees | 265 25 | Insurance and taxes paid for bor- rowers | 136 52 |
| Borrowed money | 13,000 00 | Furniture and fixtures..... | 250 00 |
| Real estate | 1,010 22 | Cash on hand June 30, 1905..... | 1,792 02 |
| Refunder insurance and taxes..... | 365 72 | | |
| Kenwood bond paid..... | 544 15 | | |
| Miscellaneous | 43 69 | | |
| Total | \$145,126 25 | Total | \$145,126 25 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,792 02 | Dues and dividends on running stock | \$80,945 28 |
| Loans on mortgage security..... | 151,184 00 | Paid-up and prepaid stock and dividends | 38,581 65 |
| Loans on stock or pass book se- curity | 5,001 00 | Deposits and dividends..... | 42,007 51 |
| Furniture and fixtures..... | 452 75 | Fund for contingent losses..... | 757 94 |
| Sheriff's certificates and judg- ments | 441 55 | | |
| Due for insurance and taxes..... | 700 31 | | |
| Kenwood bonds | 2,720 75 | | |
| Total | \$162,292 38 | Total | \$162,292 38 |

Shares of stock in force, 3,156; shares loaned on, 1,512; membership, 437.

MONROE COUNTY—Continued.

THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BECK, President.

H. A. AXTELL, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|---------------------|
| Cash on hand June 30, 1904..... | \$4,042 29 |
| Dues on running stock..... | 39,794 69 |
| Paid-up and prepaid stock..... | 47,725 90 |
| Loans on mortgage security repaid | 33,425 00 |
| Interest | 6,382 25 |
| Fines | 200 43 |
| Membership fees | 211 25 |
| Borrowed money | 8,000 00 |
| Real estate | 500 00 |
| Refunder insurance and taxes.... | 385 00 |
| Rents | 105 25 |
| Bills receivable | 200 00 |
| Total | \$140,972 64 |

Assets.

| | |
|----------------------------------|---------------------|
| Cash on hand June 30, 1905..... | \$6,989 46 |
| Loans on mortgage security..... | 137,975 00 |
| Furniture and fixtures..... | 50 00 |
| Real estate | 2,946 73 |
| Due for insurance and taxes..... | 514 84 |
| Bills receivable | 521 06 |
| Total | \$148,997 09 |

Disbursements.

| | |
|--|---------------------|
| Loans on mortgage security..... | \$54,625 00 |
| Withdrawals of running stock and dividends | 41,065 29 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 28,962 74 |
| Expenses—salaries | 682 50 |
| Expenses—other purposes | 239 30 |
| Borrowed money repaid..... | 8,000 00 |
| Interest on borrowed money..... | 22 00 |
| Insurance and taxes paid for bor- rowers | 386 35 |
| Cash on hand June 30, 1905..... | 6,989 46 |
| Total | \$140,972 64 |

Liabilities.

| | |
|--|---------------------|
| Dues and dividends on running stock | \$95,643 76 |
| Paid-up and prepaid stock and dividends | 52,790 00 |
| Undivided profit | 563 33 |
| Total | \$148,997 09 |

Shares of stock in force, 2,429; shares loaned on, 1,380; membership, 682.

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS
ASSOCIATION OF BLOOMINGTON.

H. C. LYNCH, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1905.

| Receipts | | Disbursements. | |
|---|--------------|--|--------------|
| Cash on hand June 30, 1904 | \$7,397 19 | Loans on mortgage security | \$86,650 00 |
| Dues on running stock | 47,313 50 | Loans on stock or pass book security | 2,711 00 |
| Paid-up and prepaid stock | 14,400 00 | Withdrawals of running stock and dividends | 21,411 00 |
| Deposits | 987 00 | Withdrawals, paid-up and prepaid stock and dividends | 16,400 00 |
| Loans on mortgage security repaid | 52,963 04 | Withdrawals, deposits and dividends | 1,012 00 |
| Loans on stock or pass book security repaid | 1,350 00 | Matured stock | 12,100 00 |
| Interest | 14,905 07 | Expenses—salaries | 1,411 00 |
| Premium | 38 63 | Expenses—other purposes | 50 00 |
| Fines | 230 14 | Borrowed money repaid | 12,000 00 |
| Membership fees | 390 75 | Interest on borrowed money and paid-up stock | 3,200 00 |
| Loan fees | 900 57 | Insurance and taxes paid for borrowers | 0 00 |
| Borrowed money | 16,500 00 | Real estate | 34 00 |
| Real estate | 4,034 56 | Loan fees | 0 00 |
| Refunder insurance and taxes | 568 27 | Commissions | 0 00 |
| Pass books | 13 50 | Pass books | 0 00 |
| Transfers | 46 50 | Cash on hand June 30, 1905 | 4,500 00 |
| Miscellaneous | 2 25 | | |
| Total | \$163,173 83 | Total | \$163,173 83 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905 | \$4,271 51 | Dues and dividends on running stock | \$189,005 00 |
| Loans on mortgage security | 248,350 00 | Paid-up and prepaid stock and dividends | 59,400 00 |
| Loans on stock or pass book security | 2,000 00 | Deposits and dividends | 2,011 00 |
| Furniture and fixtures | 250 00 | Fund for contingent losses | 2,118 00 |
| Real estate | 1,963 97 | Borrowed money | 4,500 00 |
| Due for insurance and taxes | 161 12 | | |
| Pass books | 26 60 | | |
| Loan fees | 37 06 | | |
| Bills receivable | 52 90 | | |
| Total | \$257,103 16 | Total | \$257,103 16 |

Shares of stock in force, 6,022; shares loaned on, 2,484; membership, 681.

MONTGOMERY COUNTY.

THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$1,233 21 | Loans on mortgage security..... | \$21,039 00 |
| Dues on running stock..... | 25,156 50 | Loans on stock or pass book se- curity | 6,290 50 |
| Loans on mortgage security repaid | 15,921 00 | Withdrawals of running stock and dividends | 13,835 61 |
| Loans on stock or pass book se- curity repaid | 7,759 50 | Matured stock | 12,205 00 |
| Interest | 4,345 77 | Borrowed money repaid..... | 2,700 00 |
| Premium | 50 24 | Interest on borrowed money..... | 22 95 |
| Fines | 91 65 | Cash on hand June 30, 1905..... | 2,290 93 |
| Membership fees | 205 50 | | |
| Borrowed money | 2,700 00 | | |
| Real estate | 2,600 00 | | |
| Miscellaneous | 1 50 | | |
| Total | \$60,064 87 | Total | \$60,064 87 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,290 93 | Dues and dividends on running stock | \$57,422 58 |
| Loans on mortgage security..... | 44,618 75 | Matured stock | 1,000 00 |
| Loans on stock or pass book se- curity | 6,752 78 | Undivided profit | 2,125 11 |
| Real estate | 5,500 00 | | |
| Interest accrued | 1,385 23 | | |
| Total | \$60,547 69 | Total | \$60,547 69 |
| Shares of stock in force, 968. | | | |

THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$509 28 | Loans on mortgage security..... | \$20,151 50 |
| Dues on running stock..... | 15,227 00 | Loans on stock or pass book se- curity | 3,543 00 |
| Loans on mortgage security repaid | 17,452 24 | Withdrawals of running stock and dividends | 13,275 80 |
| Loans on stock or pass book se- curity repaid | 4,758 57 | Expenses—salaries | 1,092 00 |
| Interest | 4,764 78 | Expenses—other purposes | 283 31 |
| Premium | 131 05 | Borrowed money repaid..... | 3,300 00 |
| Fines | 77 80 | Interest on borrowed money..... | 27 25 |
| Borrowed money | 3,300 00 | Cash on hand June 30, 1905..... | 4,547 86 |
| Total | \$46,220 72 | Total | \$46,220 72 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,547 86 | Dues and dividends on running stock | \$70,307 93 |
| Loans on mortgage security..... | 60,959 00 | Undivided profit | 12,363 36 |
| Loans on stock or pass book se- curity | 14,339 43 | | |
| Real estate | 2,825 00 | | |
| Total | \$82,671 29 | Total | \$82,671 29 |
| Shares of stock in force, 543; membership, 208. | | | |

MONTGOMERY COUNTY—Continued.

THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

C. M. CRAWFORD, President.

W. F. HULET, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|---|--------------|
| Dues on running stock..... | \$20,762 00 | Loans on mortgage security..... | \$30,196 60 |
| Loans on mortgage security repaid | 29,025 00 | Loans on stock or pass book security | 5,573 54 |
| Loans on stock or pass book security | 3,305 05 | Withdrawals of running stock and dividends | 815 52 |
| Interest and premium | 14,105 14 | Matured stock | 39,450 00 |
| Fines | 221 55 | Dividends on paid-up, prepaid stock and deposits..... | 51 50 |
| Membership fees | 356 50 | Expenses—salaries | 1,232 50 |
| Borrowed money | 17,500 00 | Expenses—other purposes | 636 75 |
| Real estate rents..... | 36 00 | Interest on borrowed money..... | 597 77 |
| | | Real estate taxes, insurance, etc.. | 50 87 |
| | | Overdraft repaid | 4,907 45 |
| | | Miscellaneous | 3 15 |
| | | Cash on hand June 30, 1905..... | 1,795 18 |
| Total | \$85,311 24 | Total | \$85,311 24 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,795 18 | Dues and dividends on running stock | \$118,901 63 |
| Loans on mortgage security..... | 130,616 00 | Undivided profit | 1,263 77 |
| Loans on stock or pass book security | 4,286 59 | Borrowed money | 17,500 00 |
| Real estate | 967 63 | | |
| Total | \$137,665 40 | Total | \$137,665 40 |

Shares of stock in force, 2,953; shares loaned on, 1,373; membership, 307.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

J. WEST, President.

W. MORGAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$5,008 26 | Loans on mortgage security..... | \$27,700 00 |
| Dues on running stock..... | 26,087 60 | Loans on stock or pass book security | 5,984 00 |
| Loans on mortgage security repaid | 15,700 00 | Withdrawals of running stock and dividends | 21,545 75 |
| Loans on stock or pass book security | 7,760 00 | Matured stock | 2,900 00 |
| Premium | 4,999 96 | Expenses—salaries | 551 00 |
| Fines | 76 45 | Expenses—other purposes | 49 23 |
| Membership fees | 128 25 | Borrowed money repaid..... | 3,900 00 |
| Borrowed money | 4,900 00 | Interest on borrowed money..... | 92 00 |
| Real estate (sold)..... | 525 00 | Cash on hand June 30, 1905..... | 2,463 51 |
| Total | \$65,185 52 | Total | \$65,185 52 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,463 51 | Dues and dividends on running stock | \$69,768 41 |
| Loans on mortgage security..... | 64,395 00 | Matured stock | 4,400 00 |
| Loans on stock or pass book security | 9,510 00 | Fund for contingent losses..... | 1,000 00 |
| Dues, interest and premium delinquent | 879 40 | Undivided profit | 190 20 |
| | | Borrowed money | 1,000 00 |
| | | Due on loans | 600 00 |
| | | Dues, interest and premium (overpaid) | 289 30 |
| Total | \$77,247 91 | Total | \$77,247 91 |

Shares of stock in force, 2,326; shares loaned on, 644; membership, 317.

MARSHALL COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

ALBERT COX, President.

J. A. PETERSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$255 78 | Loans on mortgage security..... | \$6,160 00 |
| Dues on running stock..... | 7,813 00 | Withdrawals of running stock and dividends | 7,034 33 |
| Loans on mortgage security repaid | 4,800 00 | Expenses—salaries | 233 00 |
| Interest | 3,688 78 | Expenses—other purposes | 59 50 |
| Fines | 76 85 | Cash on hand June 30, 1905..... | 3,222 33 |
| Membership fees | 74 75 | | |
| Total | \$16,709 16 | Total | \$16,709 16 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,222 33 | Dues and dividends on running stock | \$29,749 25 |
| Loans on mortgage security..... | 35,285 00 | Fund for contingent losses..... | 175 00 |
| Due for insurance and taxes..... | 25 | Undivided profit | 8,583 33 |
| Total | \$38,507 58 | Total | \$38,507 58 |
| Shares of stock in force, 678; shares loaned on, 177; membership, 170. | | | |

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

EUGENE CASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$495 60 | Loans on mortgage security..... | \$26,005 94 |
| Dues on running stock..... | 27,890 07 | Withdrawals of running stock and dividends | 31,566 80 |
| Loans on mortgage security repaid | 16,012 23 | Expenses—salaries | 651 00 |
| Interest | 5,914 16 | Expenses—other purposes | 53 00 |
| Premium | 1,910 31 | Borrowed money repaid..... | 19,420 38 |
| Fines | 162 77 | Interest on borrowed money..... | 977 71 |
| Membership fees | 119 00 | Cash on hand June 30, 1905..... | 960 91 |
| Borrowed money | 27,070 38 | | |
| Miscellaneous | 61 22 | | |
| Total | \$79,635 74 | Total | \$79,635 74 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$960 91 | Dues and dividends on running stock | \$83,246 94 |
| Loans on mortgage security..... | 101,234 51 | Undivided profit | 277 30 |
| Miscellaneous | 557 69 | Borrowed money | 18,675 00 |
| Total | \$102,753 11 | Miscellaneous | 553 87 |
| Total | \$102,753 11 | Total | \$102,753 11 |
| Shares of stock in force, 1,386; shares loaned on, 585; membership, 138. | | | |

MIAMI COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

DANIEL HARRIGAN, President.

A. O. JONES, Secretary

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Dues on running stock..... | \$4,450 25 | Loans on mortgage security..... | \$2,575 00 |
| Loans on mortgage security repaid | 2,575 00 | Loans on stock or pass book security | 444 00 |
| Loans on stock or pass book security | 444 00 | Withdrawals of running stock and dividends | 1,666 51 |
| Interest | 1,666 51 | Dividends on paid-up, prepaid stock and deposits..... | 103 40 |
| Fines | 103 40 | Expenses—salaries | 5,727 70 |
| Borrowed money | 5,727 70 | Expenses—other purposes | 8 09 |
| Refunder insurance and taxes.... | 8 09 | Borrowed money repaid..... | 20 41 |
| Miscellaneous | 20 41 | Interest on borrowed money..... | |
| | | Insurance and taxes paid for borrowers | |
| | | Overdraft | |
| | | Cash on hand June 30, 1905..... | |
| Total | \$14,995 36 | Total | \$11,995 36 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$498 52 | Dues and dividends on running stock | \$14,494 40 |
| Loans on mortgage security..... | 20,370 00 | Paid-up and prepaid stock and dividends | 2,000 00 |
| Loans on stock or pass book security | 1,375 00 | Undivided profit | 2,000 00 |
| Real estate | 1,650 00 | Borrowed money | 2,000 00 |
| | | Due on loans | 600 00 |
| Total | \$23,893 52 | Total | \$23,893 52 |

Shares of stock in force, 30; shares loaned on, 166; membership, 139.

THE NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

J. W. HOLLIN, Secretary

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,936 80 | Loans on mortgage security | \$1,936 80 |
| Dues on running stock..... | 3,961 41 | Loans on stock or pass book security | 700 00 |
| Loans on mortgage security repaid | 700 00 | Withdrawals of running stock and dividends | 50 00 |
| Loans on stock or pass book security repaid | 50 00 | Expenses—salaries | 762 61 |
| Interest | 762 61 | Expenses—other purposes | 10 70 |
| Fines | 10 70 | Cash on hand June 30, 1905..... | 47 01 |
| Membership fees | 47 01 | | 2 50 |
| Transfer fees | 2 50 | | |
| Total | \$7,501 02 | Total | \$7,501 02 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$952 90 | Dues and dividends on running stock | \$17,074 52 |
| Loans on mortgage security | 15,452 62 | | |
| Loans on stock or pass book security | 669 00 | | |
| Total | \$17,074 52 | Total | \$17,074 52 |

Shares of stock in force, 287; shares loaned on, 210; membership, 74.

MONTGOMERY COUNTY—Continued.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHON, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|----------|
| Cash on hand June 30, 1904..... | \$306 23 |
| Dues on running stock | 485 60 |
| Loans on mortgage security repaid | 2,288 26 |
| Interest | 307 04 |
| Premium | 224 25 |
| Membership fees | 1 00 |
| Fines | 39 96 |

Total \$3,652 34

Assets.

| | |
|--|----------|
| Cash on hand June 30, 1905..... | \$129 95 |
| Loans on mortgage security..... | 4,591 75 |
| Loans on stock or pass book security | 300 00 |
| Furniture and fixtures..... | 88 00 |
| Real estate | 200 00 |
| Due for insurance and taxes..... | 33 60 |
| Dues, interest, premium and fines delinquent | 350 00 |

Total \$5,693 30

Disbursements.

| | |
|--|----------|
| Loans on mortgage security..... | \$98 00 |
| Loans on stock or pass book security | 300 00 |
| Withdrawals of running stock and dividends | 2,327 19 |
| Withdrawals, paid-up and prepaid stock and dividends | 612 52 |
| Dividends on paid-up, prepaid stock and deposits | 91 00 |
| Expenses | 80 00 |
| Insurance and taxes paid for borrowers | 8 26 |
| Miscellaneous | 5 42 |
| Cash on hand June 30, 1905..... | 129 95 |

Total \$3,652 34

Liabilities.

| | |
|---|------------|
| Dues and dividends on running stock | \$4,105 82 |
| Paid-up and prepaid stock and dividends | 1,587 48 |

Total \$5,693 20

Shares of stock in force, 153; shares loaned on, 90; membership, 35.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. W. CORDING, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$374 80 | Loans on mortgage security..... | \$6,050 00 |
| Dues on running stock..... | 7,216 80 | Loans on stock or pass book security | 500 00 |
| Loans on mortgage security repaid | 4,350 00 | Withdrawals of running stock and dividends | 6,563 44 |
| Loans on stock or pass book security | 450 00 | Expenses—salaries | 300 00 |
| Interest | 1,994 50 | Expenses—other purposes | 32 50 |
| Premium | 863 13 | Borrowed money repaid..... | 3,741 22 |
| Membership fees | 51 75 | Interest on borrowed money..... | 430 33 |
| Borrowed money | 2,901 56 | Dues paid in advance..... | 148 52 |
| Dues paid in advance..... | 131 10 | Delinquent dues | 217 70 |
| Delinquents collected..... | 142 40 | Cash in secretary's hands..... | 51 78 |
| | | Cash on hand June 30, 1905..... | 440 55 |
| Total | \$18,476 04 | Total | \$18,476 04 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$492 33 | Dues and dividends on running stock | \$30,744 47 |
| Loans on mortgage security..... | 33,650 00 | Undivided profit | 3 32 |
| Loans on stock or pass book security | 530 00 | Borrowed money | 4,052 81 |
| Furniture and fixtures..... | 41 67 | Dues paid in advance..... | 131 10 |
| Delinquent dues | 217 70 | | |
| Total | \$34,931 70 | Total | \$34,931 70 |

Shares of stock in force, 895; shares loaned on, 342; membership, 111.

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. H. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$2,416 27 | Loans on mortgage security..... | \$33,190 00 |
| Dues on running stock..... | 42,413 38 | Loans on stock or pass book security | 9,908 90 |
| Loans on mortgage security repaid | 24,100 00 | Withdrawals, paid-up and prepaid stock and dividends | 48,646 83 |
| Loans on stock or pass book security repaid | 5,660 00 | Expenses—salaries | 510 00 |
| Interest | 7,269 28 | Expenses—other purposes | 309 00 |
| Premium | 492 92 | Borrowed money repaid..... | 6,000 00 |
| Fines | 135 60 | Interest on borrowed money..... | 90 00 |
| Membership fees | 224 50 | Cash on hand June 30, 1905..... | 4,096 55 |
| Borrowed money | 6,000 00 | | |
| Refunder insurance and taxes..... | 24 33 | | |
| Rock Road bonds sold..... | 14,025 00 | | |
| Miscellaneous | 20 00 | | |
| Total | \$102,781 28 | Total | \$102,781 28 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,096 55 | Dues and dividends on running stock | \$128,216 94 |
| Loans on mortgage security..... | 114,700 00 | Fund for contingent losses..... | 1,716 51 |
| Loans on stock or pass book security | 11,128 90 | | |
| Due for insurance and taxes..... | 8 00 | | |
| Total | \$129,933 45 | Total | \$129,933 45 |

Shares of stock in force, 2,850; shares loaned on, 1,028; membership, 538.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORTON KILGORE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$6,350 03 |
| Dues on running stock..... | 16,469 39 |
| Paid-up and prepaid stock..... | 29,965 00 |
| Deposits | 2,215 00 |
| Loans on mortgage security repaid | 20,910 00 |
| Interest | 6,650 53 |
| Premium | 6,634 96 |
| Fines | 303 60 |
| Membership fees | 207 25 |
| Loan fees | 63 30 |
| Real estate | 525 00 |
| Refunder insurance and taxes..... | 35 58 |
| Rents | 319 45 |
| Miscellaneous | 1 13 |
| Total | \$90,650 22 |

Assets.

| | |
|----------------------------------|---------------------|
| Cash on hand June 30, 1905..... | \$2,916 16 |
| Loans on mortgage security..... | 119,320 00 |
| Furniture and fixtures..... | 190 00 |
| Real estate | 4,567 78 |
| Due for insurance and taxes..... | 191 26 |
| Interest delinquent | 485 65 |
| Premium | 485 65 |
| Total | \$128,156 50 |

Disbursements.

| | |
|---|--------------------|
| Loans on mortgage security..... | \$27,200 00 |
| Withdrawals of running stock and dividends | 36,811 76 |
| Withdrawals, paid-up and prepaid stock and dividends | 21,755 72 |
| Withdrawals, deposits and divi- dends | 443 39 |
| Expenses—salaries | 400 00 |
| Expenses—other purposes | 955 79 |
| Insurance and taxes paid for bor- rowers | 167 40 |
| Cash on hand June 30, 1905..... | 2,916 16 |
| Total | \$90,650 22 |

Liabilities.

| | |
|--|---------------------|
| Dues and dividends on running stock | \$50,979 29 |
| Paid-up and prepaid stock and dividends | 65,208 41 |
| Deposits and dividends..... | 3,717 54 |
| Fund for contingent losses..... | 6,422 12 |
| Undivided profit | 52 23 |
| Loan maturity reserve..... | 1,747 41 |
| Advance payment interest..... | 14 75 |
| Miscellaneous | 14 75 |
| Total | \$128,156 50 |

Shares of stock in force, 2,683; shares loaned on, 1,135; membership, 346.

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALVILLE.

H. P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,670 74 | Loans on mortgage security..... | \$30,100 00 |
| Dues on running stock..... | 11,270 00 | Loans on stock or pass book security | 1,670 00 |
| Paid-up and prepaid stock..... | 20,000 00 | Withdrawals of running stock and dividends | 17,470 00 |
| Loans on mortgage security repaid | 19,000 00 | Withdrawals, paid-up stock and dividends | 4,370 00 |
| Loans on stock or pass book security | 734 35 | Matured stock | 17,320 00 |
| Interest | 4,212 00 | Expenses—salaries | 280 00 |
| Premium | 815 30 | Expenses—other purposes | 300 00 |
| Fines | 3 55 | Cash on hand June 30, 1905..... | 1,472 27 |
| Membership fees | 238 00 | | |
| Total | \$58,943 94 | Total | \$58,943 94 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,472 27 | Dues and dividends on running stock | \$51,051 27 |
| Loans on mortgage security..... | 80,019 70 | Paid-up and prepaid stock and dividends | 3,090 00 |
| Loans on stock or pass book security | 2,100 00 | Undivided profit | 2,400 00 |
| | | Miscellaneous | 390 00 |
| Total | \$83,591 97 | Total | \$83,591 97 |

Shares of stock in force, 2,071; shares loaned on, 797; membership, 315.

OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RISING SUN.

W. M. GREEN, President.

J. T. WHITLOCK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,815 60 | Loans on mortgage security..... | \$5,250 00 |
| Dues on running stock..... | 8,883 16 | Loans on stock or pass book security | 3,750 00 |
| Loans on mortgage security repaid | 1,200 00 | Withdrawals of running stock and dividends | 7,250 00 |
| Loans on stock or pass book security repaid | 3,937 00 | Matured stock | 510 00 |
| Interest | 1,159 42 | Expenses—salaries | 110 00 |
| Fines | 11 90 | Expenses—other purposes | 40 00 |
| Membership fees | 24 00 | Cash on hand June 30, 1905..... | 629 28 |
| Transfers | 1 25 | | |
| Total | \$18,032 33 | Total | \$18,032 33 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$629 28 | Dues and dividends on running stock | \$24,170 00 |
| Loans on mortgage security..... | 10,780 00 | Undivided profit | 590 00 |
| Loans on stock or pass book security | 13,325 00 | | |
| Total | \$24,734 28 | Total | \$24,734 28 |

Shares of stock in force, 679; shares loaned on, 110; membership, 143.

ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$1,136 75 |
| Dues on running stock..... | 7,055 95 |
| Deposits | 450 00 |
| Loans on mortgage security repaid | 4,450 00 |
| Loans on stock or pass book security repaid | 65 00 |
| Interest | 889 39 |
| Premium | 687 50 |
| Membership fees | 41 52 |
| Borrowed money | 1,000 00 |
| Refunder insurance and taxes..... | 24 61 |
| Miscellaneous | 4 00 |

Total \$15,804 72

Assets.

| | |
|--|-----------|
| Cash on hand June 30, 1905..... | \$488 31 |
| Loans on mortgage security..... | 17,450 00 |
| Loans on stock or pass book security | 25 00 |
| Furniture and fixtures..... | 40 00 |
| Due for insurance and taxes..... | 38 40 |

Total \$18,041 71

Disbursements.

| | |
|--|------------|
| Loans on mortgage security..... | \$2,750 00 |
| Withdrawals of running stock and dividends | 5,648 62 |
| Matured stock | 6,400 00 |
| Dividends on paid-up, prepaid stock and deposits | 269 91 |
| Expenses—salaries | 105 00 |
| Expenses—other purposes | 21 47 |
| Interest on borrowed money..... | 15 00 |
| Insurance and taxes paid for borrowers | 30 04 |
| Miscellaneous | 76 37 |
| Cash on hand June 30, 1905..... | 488 31 |

Total \$15,804 72

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$13,303 35 |
| Deposits and dividends..... | 2,858 76 |
| Fund for contingent losses..... | 875 60 |
| Undivided profit | 4 00 |
| Borrowed money | 1,000 00 |

Total \$18,041 71

Shares of stock in force, 482½; shares loaned on, 174½; membership, 130.

PARKE COUNTY.

THE PENN BUILDING AND LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|----------------------------|------------|
| Dues on running stock..... | \$1,080 80 |
| Interest | 80 09 |
| Premium | 390 00 |
| Fines | 60 |
| Membership fees | 22 80 |
| Borrowed money | 645 00 |
| Miscellaneous | 12 20 |

Total \$2,231 49

Assets.

| | |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$56 87 |
| Loans on mortgage security..... | 1,950 00 |
| Miscellaneous | 33 93 |

Total \$2,040 80

Disbursements.

| | |
|---------------------------------|------------|
| Loans on mortgage security..... | \$1,950 00 |
| Expenses—salaries | 52 00 |
| Expenses—other purposes | 78 59 |
| Borrowed money repaid..... | 75 00 |
| Interest on borrowed money..... | 19 03 |
| Cash on hand June 30, 1905..... | 56 87 |

Total \$2,231 49

Liabilities.

| | |
|---|------------|
| Dues and dividends on running stock | \$1,080 80 |
| Borrowed money | 570 00 |
| Premium on loans | 390 00 |

Total \$2,040 80

Shares of stock in force, 228; shares loaned on, 28; membership, 37.

PARKE COUNTY—Continued.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

C. F. THOMAS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$858 88 | Loans on mortgage security..... | \$800 00 |
| Dues on running stock..... | 693 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 100 00 | curity | 50 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 50 00 | dividends | \$85 00 |
| Interest | 98 79 | Expenses—salaries | 46 12 |
| Premium | 97 75 | Expenses—other purposes | 11 50 |
| Fines | 6 50 | Cash on hand June 30, 1905..... | 117 48 |
| Membership fees | 8 00 | | |
| Miscellaneous | 25 | | |
| Total | \$1,920 17 | Total | \$1,920 17 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$117 48 | Dues and dividends on running | |
| Loans on mortgage security..... | 2,000 00 | stock | \$2,110 68 |
| | | Undivided profit | 6 80 |
| Total | \$2,117 48 | Total | \$2,117 48 |

Shares of stock in force, 76; shares loaned on, 76; membership, 22.

PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

ERNEST RINKEL, President.

G. W. RIAL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$518 82 | Loans on mortgage security..... | \$5,125 00 |
| Dues on running stock..... | 4,783 05 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 5,270 00 | dividends | 4,282 79 |
| Interest | 1,049 84 | Expenses—salaries | 133 00 |
| Premium | 349 95 | Expenses—other purposes | 24 52 |
| Fines | 20 20 | Insurance and taxes paid for bor- | |
| Refunder insurance and taxes..... | 15 35 | rowers | 15 35 |
| Miscellaneous | 1 10 | Miscellaneous | 1 10 |
| Total | \$12,008 31 | Cash on hand June 30, 1905..... | 2,426 55 |
| | | Total | \$12,008 31 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,426 55 | Dues and dividends on running | |
| Loans on mortgage security..... | 17,814 00 | stock | \$20,156 24 |
| | | Undivided profit | 83 40 |
| Total | \$20,240 55 | Miscellaneous | 91 |
| | | Total | \$20,240 55 |

Shares of stock in force, 411; shares loaned on, 190; membership, 80.

PERRY COUNTY—Continued.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

CHRIS NEWMAN, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$5,017 70 | Loans on mortgage security..... | \$23,060 00 |
| Dues on running stock..... | 27,693 70 | Loans on stock or pass book se- | |
| Time deposit repaid..... | 5,000 00 | curity | 2,321 00 |
| Loans on mortgage security repaid | 17,114 12 | Withdrawals of running stock and | |
| Loans on stock or pass book se- | | dividends | 32,226 95 |
| curity repaid | 1,640 00 | Expenses—salaries | 409 60 |
| Interest | 3,092 45 | Expenses—other purposes | 181 01 |
| Assessment | 682 80 | Interest refunded | 5 85 |
| Rent | 46 50 | Insurance and taxes paid for bor- | |
| Transfer fee | 23 40 | rowers | 75 97 |
| Membership fees | 284 50 | M. C. fund | 16 00 |
| M. C. fund | 12 00 | Cash on hand June 30, 1905..... | 3,936 11 |
| Real estate | 1,587 50 | | |
| Refunder insurance and taxes..... | 34 82 | | |
| Expense credit (sundries)..... | 3 00 | | |
| Total | \$62,232 49 | Total | \$62,232 49 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,936 11 | Dues and dividends on running | |
| Loans on mortgage security..... | 53,274 36 | stock | \$57,519 48 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 672 94 |
| curity | 1,527 34 | Undivided profit | 638 82 |
| Real estate | 10 42 | M. C. fund..... | 2 60 |
| Due for insurance and taxes..... | 85 61 | | |
| Total | \$58,833 84 | Total | \$58,833 84 |

Shares of stock in force, 4,182; shares loaned on, 1,626; membership, 500.

PIKE COUNTY.

THE GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF
PETERSBURG.

E. P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|----------------------------------|---------|
| Cash on hand June 30, 1904..... | \$62 33 | Loans on mortgage security..... | \$9.00 |
| Dues on running stock..... | 6,367 20 | Loans on stock or pass book se- | |
| Paid-up and prepaid stock..... | 2,900 00 | curity | 21.00 |
| Loans on mortgage security repaid | 8,900 00 | Withdrawals of running stock and | |
| Loans on stock or pass book se- | | dividends | 4.00 |
| curity repaid | 1,110 00 | Withdrawals, paid-up and prepaid | |
| Loans on other security repaid.... | 950 00 | stock and dividends..... | 275.75 |
| Interest | 1,752 90 | Matured stock | 51.00 |
| Premium | 1,287 18 | Expenses—salaries | 2.75 |
| Fines | 63 05 | Expenses—other purposes | 1.60 |
| Membership fees | 17 00 | Overpaid on loan..... | 7.00 |
| Miscellaneous | 86 39 | Miscellaneous | 4.00 |
| | | Cash on hand June 30, 1905..... | 4.00 |
| Total | \$23,496 05 | Total | \$23.44 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$44 12 | Dues and dividends on running | |
| Loans on mortgage security..... | 28,200 00 | stock | \$27.40 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 600 00 | dividends | 1.40 |
| Furniture and fixtures..... | 20 00 | Undivided profit | 15.00 |
| Total | \$28,864 12 | Total | \$28.44 |

Shares of stock in force, 628; shares loaned on, 192; membership, 84.

THE PHOENIX BUILDING AND LOAN ASSOCIATION OF
PETERSBURG.

M. McSTOOPS, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|---------|
| Cash on hand June 30, 1904..... | \$219 26 | Loans on mortgage security..... | \$1.00 |
| Dues on running stock..... | 2,148 25 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 3,700 00 | curity | 4.75 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 1,000 00 | dividends | 3.00 |
| Interest | 580 85 | Expenses—salaries | 1.00 |
| | | Expenses—other purposes | 1.00 |
| Total | \$7,648 36 | Cash on hand June 30, 1905..... | 1.50 |
| | | Total | \$7.60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,541 16 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,400 00 | stock | \$10.00 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 5.00 |
| curity | 5,400 00 | Undivided profit | 1.50 |
| Total | \$12,341 16 | Total | \$12.50 |

Shares of stock in force, 162; shares loaned on, 108; membership, 19.

PIKE COUNTY—Continued.

THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

J. R. CHEW, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,557 70 | Loans on mortgage security..... | \$8,400 00 |
| Dues on running stock | 10,616 25 | Loans on stock or pass book security | 855 00 |
| Loans on other security repaid.... | 1,000 00 | Loans on other security..... | 2,250 00 |
| Interest | 1,408 00 | Withdrawals of running stock and dividends | 98 55 |
| Premium | 15 00 | Expenses—salaries | 220 75 |
| Fines | 23 40 | Expenses—other purposes | 14 50 |
| Membership fees and sundries.... | 5 50 | Cash on hand June 30, 1905..... | 2,787 05 |
| Total | \$14,625 85 | Total | \$14,625 85 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,787 05 | Dues and dividends on running stock | \$23,678 95 |
| Loans on mortgage security..... | 26,400 00 | Fund for contingent losses..... | 973 72 |
| Loans on stock or pass book security | 855 00 | Undivided profit | 1,639 38 |
| Loans on other security..... | 1,250 00 | Total | \$31,292 05 |
| Total | \$31,292 05 | | |

Shares of stock in force, 801; shares loaned on, 264; membership, 112.

THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$368 15 | Loans on mortgage security..... | \$7,500 00 |
| Dues on running stock..... | 8,468 75 | Withdrawals of running stock and dividends | 228 30 |
| Interest | 202 45 | Expenses—salaries | 238 00 |
| Premium | 341 50 | Expenses—other purposes | 92 75 |
| Fines | 6 85 | Cash on hand June 30, 1905..... | 1,384 40 |
| Membership fees | 55 75 | Total | \$9,443 45 |
| Total | \$9,443 45 | | |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,384 40 | Dues and dividends on running stock | \$8,504 20 |
| Loans on mortgage security..... | 7,500 00 | Fund for contingent losses..... | 152 30 |
| Total | \$8,884 40 | Undivided profit | 227 90 |
| | | Total | \$8,884 40 |

Shares of stock in force, 616; shares loaned on, 75; membership, 113.

PIKE COUNTY—Continued.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

G. C. IRELAND, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$796 52 | Loans on mortgage security..... | \$1,500 00 |
| Dues on running stock..... | 1,336 70 | Withdrawals of running stock and dividends | 700 00 |
| Loans on mortgage security repaid | 600 00 | Expenses | 100 00 |
| Interest | 129 20 | Cash on hand June 30, 1905..... | 700 00 |
| Premium | 103 36 | | |
| Fines | 4 00 | | |
| Membership fees | 1 25 | | |
| Pass books | 10 | | |
| Fee for withdrawal..... | 75 | | |
| Total | \$2,971 83 | Total | \$2,900 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$763 17 | Dues and dividends on running stock | \$2,700 00 |
| Loans on mortgage security..... | 2,400 00 | Undivided profit | 196 83 |
| Total | \$3,163 17 | Total | \$2,896 83 |

Shares of stock in force, 88; shares loaned on, 24; membership, 16.

PORTER COUNTY.

THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

J. E. RAESSLER, President.

G. F. STINCHFIELD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$2,550 67 | Loans on mortgage security..... | \$2,500 00 |
| Dues on running stock..... | 26,636 39 | Loans on stock or pass book security | 6,500 00 |
| Loans on mortgage security repaid | 23,150 00 | Withdrawals of running stock and dividends | 31,000 00 |
| Loans on stock or pass book security repaid | 9,075 75 | Withdrawals, paid-up and prepaid stock and dividends | 1,000 00 |
| Interest | 6,145 31 | Expenses—salaries | 1,000 00 |
| Fines | 18 20 | Expenses—other purposes | 1,000 00 |
| Loan fees (record)..... | 11 40 | Interest on borrowed money..... | 1,000 00 |
| Refunder insurance and taxes..... | 36 06 | Insurance and taxes paid for borrowers | 1,000 00 |
| Miscellaneous | 9 60 | Cash on hand June 30, 1905..... | 1,421 72 |
| Total | \$67,633 38 | Total | \$67,633 38 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,421 72 | Dues and dividends on running stock | \$107,571 72 |
| Loans on mortgage security..... | 108,755 00 | Paid-up and prepaid stock and dividends | 1,000 00 |
| Loans on stock or pass book security | 2,245 00 | Fund for contingent losses..... | 2,245 00 |
| Loans on other security..... | 234 00 | Undivided profit | 1,000 00 |
| Due for insurance and taxes..... | 16 74 | Due on loans | 1,000 00 |
| Total | \$112,672 46 | Miscellaneous | 1,000 00 |
| | | Total | \$112,672 46 |

Shares of stock in force, 4,317; shares loaned on, 1,365; membership, 343.

POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------------|----------------------------------|-------------------|
| Dues on running stock..... | \$1,317 00 | Loans on mortgage security..... | \$300 00 |
| Interest | 1 50 | Withdrawals of running stock and | |
| Premium | 3 00 | dividends | 4 50 |
| Fines | 4 20 | Expenses | 58 08 |
| Assessments | 54 90 | | |
| Total | \$1,380 60 | Total | \$1,380 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,018 02 | Dues and dividends on running | |
| Loans on mortgage security..... | 300 00 | stock | \$1,312 50 |
| | | Undivided profit | 5 52 |
| Total | \$1,318 02 | Total | \$1,318 02 |

Shares of stock in force, 177; shares loaned on, 3; membership, 177.

THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MOUNT VERNON.

D. C. RAMSEY, President.

G. L. HOEHN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------------|----------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$1,950 98 | Withdrawals of running stock and | |
| Dues on running stock..... | 4,192 50 | dividends | \$6,363 80 |
| Interest | 550 69 | Expenses—salaries | 100 00 |
| Fines | 44 00 | Expenses—other purposes | 92 51 |
| Rents | 10 00 | Cash on hand June 30, 1905..... | 194 86 |
| Total | \$6,751 17 | Total | \$6,751 17 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$194 86 | Dues and dividends on running | |
| Loans on mortgage security..... | 2,606 25 | stock | \$2,123 08 |
| | | Fund for contingent losses..... | 678 03 |
| Total | \$2,801 11 | Total | \$2,801 11 |

Shares of stock in force, 121; shares loaned on, 101; membership, 23.

POSEY COUNTY—Continued.

THE POSEYVILLE BUILDING AND LOAN ASSOCIATION, No. 1. OF POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|----------|---------------------------------|----------|
| Dues on running stock..... | \$432 00 | Expenses | \$66 30 |
| | | Cash on hand June 30, 1905..... | 365 70 |
| Total | \$432 00 | Total | \$432 00 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$365 70 | Dues and dividends on running | |
| Expenses | 66 30 | stock | \$432 00 |
| Total | \$432 00 | Total | \$432 00 |

Shares of stock in force, 210; membership, 42.

PUTNAM COUNTY.

THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. N. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,238 81 | Loans on mortgage security..... | \$4,145 00 |
| Dues on running stock..... | 4,783 50 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 6,225 00 | curity | 227 00 |
| Loans on stock or pass book se- | | Loans on other security | 600 00 |
| curity repaid | 1,252 00 | Withdrawals of running stock and | |
| Loans on other security repaid.... | 270 00 | dividends | 2,044 54 |
| Interest | 846 33 | Matured stock | 6,021 50 |
| Premium | 673 45 | Expenses—salaries | 150 00 |
| Fines | 6 85 | Expenses—other purposes | 64 01 |
| Membership fees | 27 25 | Cash on hand June 30, 1905..... | 2,075 64 |
| Transfer fees | 4 50 | | |
| Total | \$15,327 69 | Total | \$15,327 69 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,075 64 | Dues and dividends on running | |
| Loans on mortgage security..... | 9,330 00 | stock | \$11,808 25 |
| Loans on stock or pass book se- | | Fund for contingent losses..... | 288 00 |
| curity | 975 00 | Undivided profit | 2,304 89 |
| Loans on other security..... | 1,740 00 | | |
| Furniture and fixtures..... | 262 00 | Total | \$14,401 14 |
| Miscellaneous | 18 50 | | |
| Total | \$14,401 14 | | |

Shares of stock in force, 341; shares loaned on, 128; membership, 92.

RANDOLPH COUNTY.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$3,818 80 |
| Dues on running stock | 24,284 05 |
| Paid-up and prepaid stock..... | 7,200 00 |
| Loans on stock or pass book security | 26,073 60 |
| Premium | 6,476 85 |
| Forfeitures | 8 60 |
| Refunder insurance and taxes..... | 143 64 |
| Pass books | 28 75 |

Total \$68,134 29

Assets.

| | |
|----------------------------------|------------|
| Cash on hand June 30, 1905..... | \$3,163 58 |
| Loans on mortgage security..... | 91,241 79 |
| Furniture and fixtures..... | 144 25 |
| Due for insurance and taxes..... | 37 50 |

Total \$94,587 12

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$38,000 00 |
| Withdrawals of running stock and dividends | 17,952 59 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 3,200 00 |
| Dividends on paid-up, prepaid stock and deposits..... | 4,820 07 |
| Expenses—salaries | 769 00 |
| Expenses—other purposes | 174 85 |
| Insurance and taxes paid for borrowers | 54 70 |
| Cash on hand June 30, 1905..... | 3,163 58 |

Total \$68,134 29

Liabilities.

| | |
|---|------------|
| Dues and dividends on running stock | \$76,59 87 |
| Paid-up and prepaid stock and dividends | 12,700 00 |
| Fund for contingent losses..... | 2,733 58 |
| Undivided profit | 2,593 67 |

Total \$94,587 12

Shares of stock in force, 3,124; shares loaned on, 1,173; membership, 660.

THE COMMONWEALTH SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

N. B. LEWIS, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$1,037 27 |
| Dues on running stock | 11 40 |
| Loans on mortgage security repaid | 5 35 |
| Loans on stock or pass book security repaid | 282 00 |
| Interest | 109 47 |
| Premium | 5 70 |
| Fines | 2 48 |
| Refunder insurance and taxes..... | 7 00 |

Total \$1,460 62

Assets.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$1,230 82 |
|---------------------------------|------------|

Total \$1,230 82

Disbursements.

| | |
|--|----------|
| Expenses—salaries | \$212 00 |
| Expenses—other purposes | 11 20 |
| Insurance and taxes paid for borrowers | 6 60 |
| Cash on hand June 30, 1905..... | 1,230 82 |

Total \$1,460 62

Liabilities.

| | |
|------------------------------|----------|
| Dividends stockholders | \$765 42 |
| Matured stock | 465 40 |

Total \$1,230 82

RANDOLPH COUNTY—Continued.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$879 02 | Loans on mortgage security..... | \$4,150 00 |
| Dues on running stock..... | 2,935 85 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 200 00 | dividends | 1,735 00 |
| Loans on mortgage security repaid | 2,175 85 | Withdrawals, paid-up and prepaid | |
| Interest | 796 54 | stock and dividends..... | 1,266 29 |
| Fines | 90 | Expenses—salaries | 123 00 |
| Membership fees | 25 50 | Expenses—other purposes | 15 36 |
| Borrowed money | 600 00 | Cash on hand June 30, 1905..... | 335 02 |
| Total | \$7,613 66 | Total | \$7,613 66 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$335 02 | Dues and dividends on running | |
| Loans on mortgage security..... | 13,600 00 | stock | \$10,565 95 |
| Loans on stock or pass book se- | | Paid-up and prepaid stock and | |
| curity | 300 00 | dividends | 2,951 80 |
| Total | \$14,235 02 | Undivided profit | 717 27 |
| | | Total | \$14,235 02 |

Shares of stock in force, 432; shares loaned on, 134; membership, 71.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|-------------------------------------|-------------|
| Dues on running stock..... | \$11,465 30 | Loans on mortgage security..... | \$13,690 00 |
| Loans on mortgage security repaid | 1,491 45 | Withdrawals of running stock and | |
| Interest | 2,218 51 | dividends | 4,106 70 |
| Premium | 176 88 | Expenses—salaries | 328 75 |
| Fines | 25 55 | Expenses—other purposes | 68 50 |
| Membership fees and pass books.. | 30 30 | Interest outstanding orders..... | 74 00 |
| Orders outstanding June 30, 1905.. | 3,729 41 | Orders outstanding June 30, 1904... | 867 45 |
| Total | \$19,137 40 | Total | \$19,137 40 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$41,800 00 | Dues and dividends on running | |
| Loans on stock or pass book se- | | stock | \$33,655 05 |
| curity | 1,500 00 | Fund for contingent losses..... | 162 45 |
| Total | \$43,300 00 | Undivided profit | 5,543 09 |
| | | Due on loans | 210 00 |
| | | Orders outstanding June 30, 1905... | 3,729 41 |
| | | Total | \$43,300 00 |

Shares of stock in force, 684; shares loaned on, 216; membership, 234.

RIPLEY COUNTY.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|--------------------|
| Cash on hand June 30, 1904..... | \$3,554 96 |
| Dues on running stock..... | 21,666 00 |
| Loans on mortgage security repaid | 10,200 00 |
| Loans on stock or pass book security repaid | 765 00 |
| Loans on other security repaid.... | 2,200 00 |
| Interest | 2,787 76 |
| Fines | 23 80 |
| Membership fees | 191 50 |
| Total | \$41,389 02 |

Assets.

| | |
|--|--------------------|
| Cash on hand June 30, 1905..... | \$11,514 44 |
| Loans on mortgage security..... | 39,700 00 |
| Loans on stock or pass book security | 703 00 |
| Loans on other security..... | 8,320 00 |
| Furniture and fixtures..... | 100 00 |
| Total | \$60,337 44 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$11,725 00 |
| Loans on stock or pass book security | 503 00 |
| Loans on other security..... | 2,100 00 |
| Withdrawals of running stock and dividends | 14,969 45 |
| Expenses—salaries | 492 20 |
| Expenses—other purposes | 84 93 |
| Cash on hand June 30, 1905..... | 11,514 44 |
| Total | \$41,389 02 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$59,725 45 |
| Undivided profit | 611 99 |
| Total | \$60,337 44 |

Shares of stock in force, 828; shares loaned on, 125; membership, 272.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERIC SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|--------------------|
| Cash on hand June 30, 1904..... | \$211 01 |
| Dues on running stock..... | 14,291 97 |
| Loans on mortgage security repaid | 6,100 00 |
| Loans on stock or pass book security repaid | 415 00 |
| Interest | 2,225 39 |
| Premium | 96 30 |
| Total | \$23,339 67 |

Assets.

| | |
|--|--------------------|
| Cash on hand June 30, 1905..... | \$2,881 25 |
| Loans on mortgage security..... | 30,650 00 |
| Loans on stock or pass book security | 1,971 14 |
| Furniture and fixtures | 75 00 |
| Real estate | 4,120 74 |
| Due for interest..... | 75 27 |
| Total | \$39,773 40 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$7,275 00 |
| Loans on stock or pass book security | 805 00 |
| Withdrawals of running stock and dividends | 11,777 91 |
| Expenses—salaries | 317 75 |
| Expenses—other purposes | 238 73 |
| Miscellaneous | 44 03 |
| Cash on hand June 30, 1905..... | 2,881 25 |
| Total | \$23,339 67 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$39,549 98 |
| Undivided profit | 223 42 |
| Total | \$39,773 40 |

Shares of stock in force, 430; shares loaned on, 173; membership, 159.

RIPLEY COUNTY—Continued.

THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES SPENCER, President.

G. H. ROSS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$2,398 21 | Loans on mortgage security..... | \$6,216 00 |
| Dues on running stock..... | 7,625 00 | Loans on stock or pass book security | 1,135 00 |
| Loans on mortgage security repaid | 6,730 00 | Withdrawals of running stock and | |
| Loans on stock or pass book security repaid..... | 450 00 | dividends | 4,879 94 |
| Interest | 1,230 33 | Withdrawals, deposits and dividends | 889 46 |
| Fines | 1 25 | Expenses—salaries | 73 00 |
| Membership fees | 25 50 | Expenses—other purposes | 43 10 |
| | | Cash on hand June 30, 1905..... | 5,223 79 |
| Total | \$18,460 29 | Total | \$18,460 29 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,223 79 | Dues and dividends on running stock | \$23,607 59 |
| Loans on mortgage security..... | 19,998 83 | Paid-up and prepaid stock and | |
| Loans on stock or pass book security | 1,270 00 | dividends | 2,885 03 |
| Total | \$26,492 62 | Total | \$26,492 62 |

Shares of stock in force, 581; shares loaned on, 218; membership, 147.

THE NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$611 75 | Loans on mortgage security..... | \$300 00 |
| Dues on running stock..... | 871 23 | Withdrawals, paid-up and prepaid | |
| Loans on mortgage security repaid | 1,400 00 | stock and dividends..... | 2,604 32 |
| Interest | 80 65 | Expenses—salaries | 46 75 |
| Membership fees | 6 50 | Expenses—other purposes | 6 58 |
| Miscellaneous | 25 | Cash on hand June 30, 1905..... | 12 73 |
| Total | \$2,970 38 | Total | \$2,970 38 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$12 73 | Dues and dividends on running | |
| Loans on mortgage security..... | 950 00 | stock | \$963 73 |
| Furniture and fixtures | 40 00 | Undivided profit safe..... | 40 00 |
| Total | \$1,002 73 | Total | \$1,002 73 |

Shares of stock in force, 47; shares loaned on, 11; membership, 24.

RIPLEY COUNTY.—Continued.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF
OSGOOD.

JACOB YOUNG, President.

S. M. SMITH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,958 60 | Loans on mortgage security..... | \$4,775 00 |
| Dues on running stock..... | 5,447 85 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 881 14 | dividends | 4,263 50 |
| Interest | 851 18 | Expenses—salaries | 87 00 |
| Premium | 42 18 | Expenses—other purposes | 13 33 |
| Fines | 32 01 | Cash on hand June 30, 1905..... | 103 54 |
| Membership fees | 29 50 | | |
| Total | \$9,242 36 | Total | \$9,242 36 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$103 54 | Dues and dividends on running | |
| Loans on mortgage security..... | 16,402 00 | stock | \$16,264 58 |
| | | Undivided profit | 240 96 |
| Total | \$16,505 54 | Total | \$16,505 54 |

Shares of stock in force, 426; shares loaned on, 146; membership, 84.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HENRY BUSCHING, President.

E. E. TAYLOR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$12 69 | Withdrawals of running stock and | |
| Dues on running stock..... | 2,515 50 | dividends | \$4,162 35 |
| Loans on mortgage security repaid | 100 00 | Expenses—salaries | 71 35 |
| Loans on stock or pass book se- | | Expenses—other purposes | 6 25 |
| curity repaid | 1,800 00 | Cash on hand June 30, 1905..... | 498 79 |
| Interest | 289 50 | | |
| Fines | 8 80 | | |
| Membership fees | 7 00 | | |
| Miscellaneous | 5 25 | | |
| Total | \$4,738 74 | Total | \$4,738 74 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$498 79 | Dues and dividends on running | |
| Loans on mortgage security..... | 1,200 00 | stock | \$4,121 05 |
| Loans on stock or pass book se- | | | |
| curity | 2,400 00 | | |
| Miscellaneous | 22 26 | | |
| Total | \$4,121 05 | Total | \$4,121 05 |

Shares of stock in force, 312; shares loaned on, 99; membership, 58.

RIPLEY COUNTY—Continued.

THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$4,003 82 | Loans on mortgage security..... | \$8,155 00 |
| Dues on running stock..... | 6,540 00 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 4,000 00 | curity | 415 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 150 00 | dividenās | 4,206 49 |
| Interest | 991 94 | Matured stock | 2,747 54 |
| Premium | 7 69 | Expenses—salaries | 116 45 |
| Fines | 23 90 | Expenses—other purposes | 3 25 |
| Membership fees | 41 75 | Cash on hand June 30, 1905..... | 924 62 |
| Pass books | 9 25 | | |
| Total | \$16,568 35 | Total | \$16,568 35 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$924 62 | Dues and dividends on running | |
| Loans on mortgage security..... | 16,905 00 | stock | \$18,231 22 |
| Loans on stock or pass book se- | | Undivided profit | 463 40 |
| curity | 865 00 | | |
| Total | \$18,694 62 | Total | \$18,694 62 |

Shares of stock in force, 523; shares loaned on, 214; membership, 110.

RUSH COUNTY.

THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

O. W. RIGHTER, President.

LILLIE WEINGART, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$2,163 92 | Loans on mortgage security..... | \$550 00 |
| Dues on running stock..... | 4,307 27 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 650 00 | curity | 50 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity | 150 00 | dividends | 2,753 64 |
| Interest | 339 78 | Matured stock | 700 00 |
| Premium | 234 72 | Expenses—salaries | 87 10 |
| Fines | 6 75 | Expenses—other purposes | 38 33 |
| Miscellaneous | 6 67 | Cash on hand June 30, 1905..... | 3,580 04 |
| Total | \$7,759 11 | Total | \$7,759 11 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,580 04 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,273 00 | stock | \$8,576 63 |
| | | Undivided profit | 276 41 |
| Total | \$8,853 04 | Total | \$8,853 04 |

Shares of stock in force, 235; shares loaned on, 54; membership, 49.

RUSH COUNTY—Continued.

THE BUILDING ASSOCIATION, No. 10, OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$5,514 90 | Loans on mortgage security..... | \$27,955 72 |
| Dues on running stock..... | 17,061 24 | Withdrawals of running stock and dividends | 28,660 91 |
| Deposits | 11,300 00 | Withdrawals, deposits and dividends | 7,428 69 |
| Loans on mortgage security repaid | 18,328 13 | Expenses—salaries | 826 35 |
| Interest | 4,931 52 | Expenses—other purposes | 142 60 |
| Borrowed money | 12,000 00 | Interest on borrowed money..... | 399 28 |
| Refunder insurance and taxes..... | 63 27 | Insurance and taxes paid for borrowers | 62 62 |
| Miscellaneous | 26 50 | Miscellaneous | 18 40 |
| | | Cash on hand June 30, 1905..... | 3,729 99 |
| Total | \$69,225 56 | Total | \$69,225 56 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,729 99 | Dues and dividends on running stock | \$41,736 58 |
| Loans on mortgage security..... | 65,290 54 | Paid-up and prepaid stock and dividends | 10,587 14 |
| Furniture and fixtures..... | 150 00 | Fund for contingent losses..... | 3,000 00 |
| Miscellaneous | 10 50 | Undivided profit | 1,857 31 |
| | | Borrowed money | 12,000 00 |
| Total | \$69,181 03 | Total | \$69,181 03 |

Shares of stock in force, 2,635; shares loaned on, 708; membership, 380.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$2,191 05 | Withdrawals of running stock and dividends | \$4,870 61 |
| Dues on running stock | 390 20 | Expenses—salaries | 108 00 |
| Loans on mortgage security repaid | 1,804 98 | Expenses—other purposes | 12 00 |
| Interest | 967 30 | Borrowed money repaid..... | 100 00 |
| | | Interest on borrowed money..... | 108 75 |
| | | Cash on hand June 30, 1905..... | 154 17 |
| Total | \$5,353 53 | Total | \$5,353 53 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$154 17 | Dues and dividends on running stock | \$9,218 12 |
| Loans on mortgage security..... | 11,245 00 | Undivided profit | 381 05 |
| | | Borrowed money | 1,800 00 |
| Total | \$11,399 17 | Total | \$11,399 17 |

Shares of stock in force, 278; shares loaned on, 214; membership, 31.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,069 46 | Loans on mortgage security..... | \$19,244 14 |
| Dues on running stock..... | 14,949 01 | Loans on stock or pass book security | 400 00 |
| Loans on stock or pass book security | 630 00 | Withdrawals of running stock and dividends | 7,200 10 |
| Interest | 2,880 69 | Withdrawals, deposits | 700 00 |
| Borrowed money | 14,650 00 | Dividends on paid-up, prepaid stock | 189 00 |
| Overdraft | 285 58 | Expenses—salaries | 349 05 |
| Special deposit | 2,400 00 | Expenses—other purposes | 40 90 |
| Miscellaneous | 6 50 | Borrowed money repaid..... | 7,625 00 |
| | | Interest on borrowed money..... | 1,123 05 |
| Total | \$36,871 24 | Total | \$36,871 24 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$54,531 42 | Dues and dividends on running stock | \$24,685 77 |
| Furniture and fixtures..... | 55 27 | Paid-up and prepaid stock and dividends | 3,700 00 |
| | | Deposits and dividends..... | 1,700 00 |
| | | Fund for contingent losses..... | 448 04 |
| | | Undivided profit | 706 89 |
| | | Borrowed money | 22,385 00 |
| | | Due on loans | 675 41 |
| | | Overdraft | 285 58 |
| Total | \$54,586 69 | Total | \$54,586 69 |

Shares of stock in force, 1,183; shares loaned on, 588; membership, 150.

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

MARK STOREN, President.

F. H. PARK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$5,707 08 | Loans on mortgage security..... | \$9,775 00 |
| Dues on running stock..... | 12,028 50 | Loans on stock or pass book security | 1,240 00 |
| Deposits | 500 00 | Withdrawals of running stock..... | 12,632 64 |
| Loans on mortgage security repaid | 8,380 00 | Withdrawals, deposits | 500 00 |
| Loans on stock or pass book security | 2,393 00 | Matured stock | 5,400 00 |
| Interest | 2,063 28 | Expenses—salaries | 305 00 |
| Premium | 1,907 23 | Expenses—other purposes | 494 19 |
| Fines | 162 20 | Interest | 259 27 |
| Membership fees | 39 25 | Expense foreclosure | 79 72 |
| | | Cash on hand June 30, 1905..... | 2,494 72 |
| Total | \$33,180 54 | Total | \$33,180 54 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,494 72 | Dues and dividends on running stock | \$38,037 83 |
| Loans on mortgage security..... | 38,700 00 | Undivided profit for dividend..... | 3,451 61 |
| Loans on stock or pass book security | 215 00 | | |
| Miscellaneous | 79 72 | | |
| Total | \$41,489 44 | Total | \$41,489 44 |

SHELBY COUNTY.

THE CITIZENS' BUILDING ASSOCIATION OF FLAT ROCK.

GEORGE W. NEWTON, President.

H. S. WINTERROWD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$2,556 72 | Loans on mortgage security..... | \$10,700 00 |
| Dues on running stock..... | 8,927 05 | Loans on other security..... | 350 00 |
| Paid-up and prepaid stock..... | 600 00 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 4,700 00 | dividends | 5,545 47 |
| Loans on other security repaid.... | 225 00 | Expenses—salaries | 60 00 |
| Interest | 1,235 83 | Expenses—other purposes | 51 40 |
| Fines | 48 90 | Cash on hand June 30, 1905..... | 1,597 38 |
| Pass books | 11 25 | | |
| Total | \$18,974 25 | Total | \$18,974 25 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,597 38 | Dues and dividends on running | |
| Loans on mortgage security..... | 19,700 00 | stock | \$20,729 97 |
| Loans on other security..... | 628 50 | Paid-up and prepaid stock and | |
| Miscellaneous | 15 | dividends | 600 00 |
| | | Undivided profit | 595 98 |
| | | Miscellaneous | 08 |
| Total | \$21,926 03 | Total | \$21,926 03 |

Shares of stock in force, 531; shares loaned on, 180; membership, 130.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

JOSEPH BOWLBY, President.

J. L. SHOWERS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|---------------------|-----------------------------------|---------------------|
| Cash on hand June 30, 1904..... | \$1,067 81 | Loans on mortgage security..... | \$123,260 00 |
| Dues on running stock..... | 107,601 80 | Loans on stock or pass book se- | |
| Paid-up and prepaid stock..... | 4,080 00 | curity | 9,446 00 |
| Deposits | 100 00 | Loans on other security..... | 2,310 00 |
| Loans on mortgage security repaid | 55,614 15 | Withdrawals of running stock and | |
| Loans on stock or pass book se- | | dividends | 58,974 20 |
| curity repaid | 9,709 58 | Withdrawals, paid-up and prepaid | |
| Loans on other security repaid.... | 1,194 92 | stock and dividends..... | 3,200 00 |
| Interest | 11,430 91 | Withdrawals, deposits and divi- | |
| Fines | 98 85 | dends | 100 00 |
| Membership fees, books..... | 23 90 | Dividends on paid-up, prepaid | |
| Refunder insurance and taxes.... | 12 80 | stock and deposits..... | 2,685 25 |
| Overdraft | 10,324 07 | Expenses—salaries | 1,010 00 |
| | | Expenses—other purposes | 235 70 |
| | | Interest on borrowed money, over- | |
| | | drafts in bank | 44 34 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 12 80 |
| Total | \$201,278 29 | Total | \$201,278 29 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$212,951 06 | Dues and dividends on running | |
| Loans on stock or pass book se- | | stock | \$163,195 84 |
| curity | 3,591 17 | Paid-up and prepaid stock and | |
| Loans on other security..... | 6,110 00 | dividends | 43,528 55 |
| Furniture and fixtures..... | 220 00 | Undivided profit | 5,823 77 |
| | | Overdraft in Shelby bank..... | 10,324 07 |
| Total | \$222,872 23 | Total | \$222,872 23 |

Shares of stock in force, 6,899; shares loaned on, 3,042; membership, 840.

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. L. GUTHEIL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904..... | \$18,075 32 | Loans on mortgage security..... | \$174,700 00 |
| Dues on running stock..... | 158,278 48 | Loans on stock or pass book security, loans on other security.. | 29,418 37 |
| Loans on mortgage security repaid | 132,257 45 | Withdrawals of running stock.... | 109,904 18 |
| Loans on stock or pass book security, loans on other security repaid | 10,433 12 | Withdrawals, paid-up stock..... | 500 00 |
| Interest | 24,977 88 | Dividends on running and loan stock | 19,436 75 |
| Fines | 258 60 | Expenses—salaries | 1,840 00 |
| Pass books | 134 25 | Expenses—other purposes | 535 02 |
| Refunder insurance and taxes..... | 300 58 | Insurance and taxes paid for borrowers | 302 68 |
| | | Furniture and fixtures..... | 102 35 |
| | | Miscellaneous | 175 54 |
| | | Cash on hand June 30, 1905..... | 7,500 79 |
| Total | \$344,715 68 | Total | \$344,715 68 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$7,500 79 | Dues and dividends on running stock | \$354,878 73 |
| Loans on mortgage security..... | 386,900 00 | Loan stock | 50,202 28 |
| Loans on stock or pass book security, loans on other security.. | 28,700 00 | Fund for contingent losses..... | 18,787 87 |
| Furniture and fixtures..... | 650 00 | | |
| Due for insurance and taxes..... | 3 09 | | |
| Natural gas shares..... | 115 00 | | |
| Total | \$423,868 88 | Total | \$423,868 88 |

Shares of stock in force, 7,243; shares loaned on, 4,156; membership, 1,513.

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

G. W. F. KIRK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$8,883 15 | Loans on mortgage security..... | \$158,847 50 |
| Dues on running stock..... | 145,688 27 | Loans on stock or pass book security | 3,900 00 |
| Paid-up and prepaid stock..... | 3,500 00 | Loans on other security..... | 900 00 |
| Loans on mortgage security repaid | 128,400 00 | Withdrawals of running stock and dividends | 128,895 35 |
| Loans on stock or pass book security | 2,900 00 | Withdrawals, paid-up and prepaid stock and dividends | 7,400 00 |
| Loans on other security repaid.... | 200 00 | Dividends on paid-up, prepaid stock and deposits..... | 5,005 84 |
| Interest | 22,848 81 | Expenses—salaries | 1,372 00 |
| Fines | 48 05 | Expenses—other purposes | 664 25 |
| Pass books | 39 25 | Interest on borrowed money, overdraft | 104 04 |
| | | Cash on hand June 30, 1905..... | 5,518 55 |
| Total | \$312,507 53 | Total | \$312,507 53 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,518 55 | Dues and dividends on running stock | \$276,958 85 |
| Loans on mortgage security..... | 362,847 50 | Paid-up and prepaid stock and dividends | 81,600 00 |
| Loans on stock or pass book security | 2,200 00 | Undivided profit | 15,104 75 |
| Loans on other security..... | 3,000 00 | | |
| Furniture and fixtures..... | 97 55 | | |
| Total | \$373,663 60 | Total | \$373,663 60 |

Shares of stock in force, 9,640; shares loaned on, 3,680; membership, 978.

SPENCER COUNTY.

THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|----------------------------|-------------------|
| Dues on running stock..... | \$3,267 50 |
| Interest | 168 65 |
| Fines | 4 60 |
| Membership fees | 152 05 |
| Loan fees | 150 00 |
| Borrowed money | 800 00 |
| Pass books | 4 25 |
| Transfer fees | 8 00 |
| Total | \$4,555 05 |

Assets.

| | |
|--|-------------------|
| Cash on hand June 30, 1905..... | \$734 76 |
| Loans on mortgage security..... | 2,269 00 |
| Loans on stock or pass book security | 201 00 |
| Loans on other security..... | 420 00 |
| Total | \$3,624 76 |

Disbursements.

| | |
|--|-------------------|
| Loans on mortgage security..... | \$2,269 00 |
| Loans on stock or pass book security | 201 00 |
| Loans on other security..... | 420 00 |
| Expenses—salaries | 88 00 |
| Expenses—other purposes | 29 60 |
| Borrowed money repaid..... | 800 00 |
| Interest on borrowed money..... | 12 69 |
| Cash on hand June 30, 1905..... | 734 76 |
| Total | \$4,555 05 |

Liabilities.

| | |
|---|-------------------|
| Dues and dividends on running stock | \$3,580 00 |
| Undivided profit | 44 76 |
| Total | \$3,624 76 |

Shares of stock in force, 250; shares loaned on, 15; membership, 83.

SPENCER COUNTY—Continued.

THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF
ROCKPORT.

CHARLES LIEB, President.

J. P. EIGENMANN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$9,799 80 | Loans on mortgage security..... | \$4,225 00 |
| Dues on running stock..... | 5,433 34 | Loans on stock or pass book security | 3,200 00 |
| Paid-up and prepaid stock..... | 50 00 | Withdrawals of running stock and dividends | 19,758 45 |
| Loans on mortgage security repaid | 21,850 00 | Withdrawals, paid-up and prepaid stock and dividends | 10,483 52 |
| Loans on stock or pass book security repaid | 4,965 00 | Expenses—salaries | 1,059 96 |
| Interest and premium | 40 13 | Expenses—other purposes | 785 81 |
| Forfeitures | 176 05 | Interest | 332 38 |
| Membership fees | 24 50 | Insurance and taxes paid for borrowers | 200 06 |
| Real estate | 1,147 76 | Real estate | 3,796 25 |
| Refunder insurance and taxes..... | 281 04 | Street improvements | 96 |
| Rent on real estate | 242 50 | Discount | 12 00 |
| Certificates and judgments repaid | 301 89 | Membership fees | 22 00 |
| Street improvements repaid..... | 54 11 | General funds returned..... | 652 80 |
| Furniture and fixtures sold..... | 100 00 | Loss on real estate | 385 76 |
| | | Miscellaneous | 58 96 |
| | | Cash on hand June 30, 1905..... | 5,141 17 |
| Total | \$50,115 23 | Total | \$50,115 23 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,141 17 | Dues and dividends on running stock | \$45,489 41 |
| Loans on mortgage security..... | 51,419 60 | Paid-up and prepaid stock and dividends | 21,290 00 |
| Loans on stock or pass book security | 3,350 00 | Undivided profit | 1,021 94 |
| Furniture and fixtures..... | 36 37 | | |
| Real estate | 7,683 03 | | |
| Sheriff's certificates and judgments | 123 58 | | |
| Due for insurance and taxes..... | 37 60 | | |
| Total | \$67,801 35 | Total | \$67,801 35 |

Shares of stock in force, 1,472; shares loaned on, 512; membership, 184.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF
ST. MEINRAD.

JACOB NEN, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|---|------------|
| Cash on hand June 30, 1904..... | \$97 35 | Loans on other security..... | \$3,500 00 |
| Dues on running stock..... | 3,250 00 | Expenses—salaries | 57 70 |
| Interest | 249 90 | Expenses—other purposes | 5 60 |
| Premium | 2 80 | Cash on hand June 30, 1905..... | 46 30 |
| Fines | 4 55 | | |
| Loan fees, transfer fees | 5 00 | | |
| Total | \$3,609 60 | Total | \$3,609 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$46 30 | Dues and dividends on running stock | \$5,625 00 |
| Loans on other security | 4,700 00 | Undivided profit | 321 30 |
| Real estate | 1,200 00 | | |
| Total | \$5,946 30 | Total | \$5,946 30 |

Shares of stock in force, 250; shares loaned on, 59; membership, 57.

ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

C. W. SLICK, President

J. A. McMICHAEL, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|--------------------|
| Cash on hand June 30, 1904..... | \$5 17 |
| Dues on running stock..... | 14,604 51 |
| Loans on mortgage security repaid, loans on stock or pass book se- curity repaid, and loans on other security repaid | 10,188 35 |
| Interest and premium..... | 4,952 78 |
| Fines | 87 59 |
| Membership fees | 191 50 |
| Refunder insurance and taxes..... | 68 91 |
| Transfers | 10 00 |
| Over-deposit by secretary..... | 34 36 |
| Total | \$30,143 17 |

Assets.

| | |
|---|--------------------|
| Cash on hand June 30, 1905..... | \$650 26 |
| Loans on mortgage security..... | 52,428 17 |
| Loans on stock or pass book se- curity | 2,224 00 |
| Loans on other security..... | 3,200 00 |
| Furniture and fixtures..... | 30 00 |
| Due for insurance and taxes, dues, interest, fines | 1,704 03 |
| Total | \$60,236 46 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$19,185 00 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 8,896 78 |
| Dividends on paid-up, prepaid stock and deposits | 383 41 |
| Expenses—salaries | 674 00 |
| Expenses—other purposes | 242 83 |
| Insurance and taxes paid for bor- rowers | 111 39 |
| Cash on hand June 30, 1905..... | 650 26 |
| Total | \$30,143 17 |

Liabilities.

| | |
|----------------------------------|--------------------|
| Dues on running stock..... | \$40,496 50 |
| Paid-up stock and dividends..... | 7,455 83 |
| Deposits and dividends..... | 10,902 62 |
| Fund for contingent losses..... | 139 39 |
| Undivided profit | 700 00 |
| Dues unpaid | 295 50 |
| Interest overpaid | 19 62 |
| Salaries due June 30, 1905..... | 189 00 |
| Miscellaneous | 38 00 |
| Total | \$60,236 46 |

Shares of stock in force, 1,944; membership, 232.

ST. JOSEPH COUNTY—Continued.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

W. A. BUGBEE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------|--|--------------|
| Dues on running stock..... | \$38,174 32 | Loans on mortgage security, loans on stock or pass book security.. | \$56,059 35 |
| Loans on mortgage security repaid, loans on stock or pass book security repaid..... | 35,022 71 | Withdrawals of running stock and dividends | 25,442 72 |
| Loans on other security repaid.... | 1,007 31 | Expenses—salaries | 1,575 00 |
| Interest | 8,641 35 | Expenses—other purposes | 1,126 50 |
| Premium | 3,076 31 | Borrowed money repaid..... | 5,150 00 |
| Fines | 142 84 | Interest on borrowed money..... | 47 03 |
| Membership fees | 210 50 | Insurance and taxes paid for borrowers | 521 86 |
| Borrowed money | 6,500 00 | Real estate | 297 76 |
| Refunder insurance and taxes..... | 238 15 | Amount due borrowers..... | 975 40 |
| Rents | 468 08 | Cash on hand June 30, 1905..... | 2,289 95 |
| Miscellaneous | 4 00 | | |
| Total | \$93,485 57 | Total | \$93,485 57 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,289 95 | Dues and dividends on running stock | \$163,050 01 |
| Loans on mortgage security..... | 147,086 29 | Fund for contingent losses..... | 3,500 00 |
| Loans on stock or pass book security | 4,664 24 | Undivided profit | 668 66 |
| Loans on other security, contracts | 4,511 73 | Borrowed money | 2,588 50 |
| Furniture and fixtures..... | 300 00 | Dues overpaid | 380 00 |
| Real estate | 10,236 70 | | |
| Due for insurance and taxes..... | 523 61 | | |
| Delinquent dues | 574 65 | | |
| Total | \$170,187 17 | Total | \$170,187 17 |

Shares of stock in force, 6,428; shares loaned on, 1,648; membership, 616.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

L. M. KUCHARSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$2,070 11 |
| Dues on running stock..... | 108,178 85 |
| Deposits | 48,078 68 |
| Loans on mortgage security repaid | 29,700 00 |
| Loans on stock or pass book security | 5,943 37 |
| Loans on other security repaid..... | 1,000 00 |
| Interest | 20,308 48 |
| Fines | 85 00 |
| Membership fees | 677 76 |
| Refunder insurance and taxes..... | 117 27 |
| Rent of houses | 154 00 |
| Miscellaneous | 9 76 |

Total\$211,323 26

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$1,523 33 |
| Loans on mortgage security..... | 316,116 20 |
| Loans on stock or pass book security | 51,367 41 |
| Loans on other security | 450 00 |
| Furniture and fixtures..... | 419 05 |
| Real estate | 3,362 57 |
| Due for insurance and taxes..... | 1,390 50 |
| Dues, legal services..... | 674 35 |
| Dues for improvements..... | 1,573 98 |
| Dues for repairing houses..... | 1,068 66 |

Total\$377,945 94

Disbursements.

| | |
|--|--------------|
| Loans on mortgage security..... | \$108,169 10 |
| Loans on stock or pass book security | 14,920 60 |
| Withdrawals of running stock and dividends | 32,004 29 |
| Withdrawals, deposits and dividends | 50,082 74 |
| Expenses—salaries | 1,002 61 |
| Expenses—other purposes | 557 70 |
| Insurance and taxes paid for borrowers | 491 05 |
| Sewer and street assessments..... | 86 89 |
| Repairing of houses..... | 137 87 |
| Fund for contingent losses..... | 2,397 08 |
| Cash on hand June 30, 1905..... | 1,523 33 |

Total\$211,323 26

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$271,268 06 |
| Deposits and dividends..... | 58,286 75 |
| Fund for contingent losses..... | 2,397 08 |
| Undivided profit | 45,994 05 |

Total\$377,945 94

Shares of stock in force, 13,108; shares loaned on, 3,870; membership, 1,327.

ST. JOSEPH COUNTY—Continued.

THE LASALLE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

C. N. FASSETT, President.

F. M. CALDWELL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$187 62 | Loans on mortgage security..... | \$27,330 32 |
| Dues on running stock..... | 6,152 81 | Loans on stock or pass book security | 2,445 12 |
| Paid-up and prepaid stock..... | 9,400 00 | Loans on other security..... | 1,946 77 |
| Deposits | 1,036 10 | Withdrawals of running stock and dividends | 705 97 |
| Loans on mortgage security repaid | 13,613 87 | Withdrawals, paid-up and prepaid stock and dividends..... | 12,438 50 |
| Loans on stock or pass book security | 2,774 35 | Withdrawals, deposits and dividends | 368 73 |
| Interest | 3,817 04 | Expenses—salaries | 600 00 |
| Membership fees | 226 25 | Expenses—other purposes | 708 70 |
| Borrowed money | 17,000 00 | Borrowed money repaid..... | 6,725 00 |
| Miscellaneous | 11 00 | Interest on borrowed money..... | 649 81 |
| | | Furniture | 75 00 |
| | | Miscellaneous | 41 12 |
| | | Cash on hand June 30, 1905..... | 184 00 |
| Total | \$54,219 04 | Total | \$54,219 04 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$184 00 | Dues and dividends on running stock | \$14,768 65 |
| Loans on mortgage security..... | 34,311 31 | Paid-up and prepaid stock and dividends | 808 80 |
| Loans on stock or pass book security | 2,332 80 | Deposits and dividends..... | 6,600 00 |
| Furniture and fixtures..... | 170 15 | Fund for contingent losses..... | 394 04 |
| Delinquent interest | 406 04 | Borrowed money | 13,500 00 |
| | | Interest due on paid-up stock and deposit | 510 15 |
| | | Interest due on instalment stock.. | 816 66 |
| | | Miscellaneous | 11 00 |
| Total | \$37,404 30 | Total | \$37,404 30 |

Shares of stock in force, 1,923; shares loaned on, 726; membership, 160.

ST. JOSEPH COUNTY—Continued.

THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

CASIMER WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|------------|
| Cash on hand June 30, 1904..... | \$3,234 35 |
| Dues on running stock..... | 36,634 88 |
| Deposits | 32,392 60 |
| Loans on mortgage security repaid | 11,920 00 |
| Loans on stock or pass book security | 1,395 00 |
| Loans on other security repaid.... | 1,235 00 |
| Interest | 6,958 59 |
| Premium | 805 20 |
| Fines | 68 60 |
| Membership fees | 232 25 |
| Refunder insurance and taxes.... | 35 00 |

Total \$94,911 47

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$1,367 90 |
| Loans on mortgage security..... | 130,571 30 |
| Loans on stock or pass book security | 26,920 80 |
| Loans on other security..... | 34,924 47 |
| Furniture and fixtures | 238 11 |
| Due for insurance and taxes..... | 236 27 |

Total \$194,258 85

Shares of stock in force, 3,963; shares loaned on, 1,920; membership, 572.

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$26,900 95 |
| Loans on stock or pass book security | 4,505 00 |
| Loans on other security..... | 420 00 |
| Withdrawals of running stock and dividends | 13,679 24 |
| Withdrawals, deposits and dividends | 23,221 32 |
| Matured stock | 22,019 43 |
| Expenses—salaries | 506 21 |
| Expenses—other purposes | 217 85 |
| Interest on borrowed money..... | 248 00 |
| Insurance and taxes paid for borrowers | 41 00 |
| Dividends on deposits..... | 1,784 57 |
| Cash on hand June 30, 1905..... | 1,367 90 |

Total \$94,911 47

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$123,522 16 |
| Deposits and dividends..... | 37,178 24 |
| Fund for contingent losses..... | 29,558 45 |
| Borrowed money | 4,000 00 |

Total \$194,258 85

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF
SOUTH BEND.

D. B. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|-----------|
| Cash on hand June 30, 1904..... | \$409 96 |
| Dues on running stock..... | 26,272 77 |
| Loans on mortgage security repaid | 34,666 46 |
| Loans on stock or pass book security | 5,766 42 |
| Loans on other security repaid.... | 2,450 77 |
| Interest | 4,107 22 |
| Premium | 3,169 77 |
| Fines | 1 50 |
| Membership fees | 328 50 |
| Borrowed money | 3,000 00 |
| Real estate | 249 41 |
| Rents | 840 48 |

Total \$81,267 26

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$5,290 15 |
| Loans on mortgage security..... | 64,317 10 |
| Loans on stock or pass book security | 7,028 81 |
| Loans on other security..... | 7,272 33 |
| Real estate | 15,478 87 |

Total \$99,387 26

Shares of stock in force, 3,940; shares loaned on, 1,708.

12—B. & L.

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$33,311 40 |
| Loans on stock or pass book security | 5,910 00 |
| Loans on other security..... | 1,191 70 |
| Withdrawals of running stock and dividends | 27,592 43 |
| Expenses—salaries | 990 00 |
| Expenses—other purposes | 865 27 |
| Borrowed money repaid..... | 3,000 00 |
| Real estate | 3,073 38 |
| Miscellaneous | 42 84 |
| Cash on hand June 30, 1905..... | 5,290 15 |

Total \$81,267 26

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$98,664 76 |
| Fund for contingent losses..... | 722 51 |

Total \$99,387 26

ST. JOSEPH COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

J. B. STALL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$4,373 89 | Loans on mortgage security, loans on stock or pass book security.. | \$18,453 00 |
| Dues on running stock..... | 8,827 00 | Withdrawals of running stock and dividends | 6,199 52 |
| Paid-up and prepaid stock..... | 2,925 00 | Withdrawals, paid-up and prepaid stock and dividends | 3,150 00 |
| Loans on mortgage security repaid, loans on stock or pass book security, loans on other security repaid | 16,558 24 | Matured stock | 500 00 |
| Interest | 3,979 34 | Dividends on paid-up, prepaid stock and deposits | 471 57 |
| Fines | 84 24 | Expenses—salaries | 275 00 |
| Membership fees | 136 40 | Expenses—other purposes | 191 75 |
| Miscellaneous | 38 50 | Borrowed money repaid..... | 2,000 00 |
| | | Interest on borrowed money..... | 257 00 |
| | | Insurance and taxes paid for borrowers | 166 70 |
| | | Miscellaneous | 59 84 |
| | | Cash on hand June 30, 1905..... | 5,199 23 |
| Total | \$36,922 61 | Total | \$36,922 61 |
| Assets: | | Liabilities. | |
| Cash on hand June 1, 1905..... | \$5,199 23 | Dues and dividends on running stock | \$33,178 80 |
| Loans on mortgage security, loans on stock or pass book security.. | 43,891 00 | Paid-up and prepaid stock and dividends | 13,724 80 |
| Real estate | 2,593 82 | Undivided profit | 780 45 |
| | | Borrowed money | 4,000 00 |
| Total | \$51,684 05 | Total | \$51,684 05 |

Shares of stock in force, 1,555; membership, 142.

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVINGS AND LOAN ASSOCIATION OF
CARLISLE.

W. J. CURTNER, President.

G. G. ARNOLD, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|--|--------------------|
| Cash on hand June 30, 1904..... | \$8,219 96 |
| Dues on running stock..... | 3,371 40 |
| Loans on mortgage security repaid | 2,700 00 |
| Loans on stock or pass book security | 1,120 00 |
| Interest and premium..... | 931 12 |
| Fines | 6 90 |
| Membership fees | 40 50 |
| Borrowed money | 1,417 17 |
| Real estate | 801 00 |
| Refunder insurance and taxes..... | 5 67 |
| Total | \$18,613 72 |

Assets.

| | |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$535 56 |
| Loans on mortgage security..... | 7,525 00 |
| Total | \$8,060 56 |

Disbursements.

| | |
|--|--------------------|
| Loans on stock or pass book security | \$700 00 |
| Withdrawals of running stock and dividends | 2,684 29 |
| Matured stock | 14,399 70 |
| Expenses—salaries | 95 00 |
| Expenses—other purposes | 187 29 |
| Miscellaneous | 11 88 |
| Cash on hand June 30, 1905..... | 535 56 |
| Total | \$18,613 72 |

Liabilities.

| | |
|---|-------------------|
| Dues and dividends on running stock | \$6,287 27 |
| Fund for contingent losses..... | 354 08 |
| Undivided profit | 2 04 |
| Borrowed money | 1,417 17 |
| Total | \$8,060 56 |

Shares of stock in force, 351; shares loaned on, 73; membership, 62.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$273 61 |
| Dues on running stock..... | 5,248 00 |
| Paid-up and prepaid stock..... | 300 00 |
| Loans on mortgage security repaid | 3,200 00 |
| Interest | 2,055 00 |
| Fines | 61 05 |
| Membership fees | 27 75 |
| Borrowed money | 7,111 99 |
| Total | \$18,277 40 |

Assets.

| | |
|------------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$733 11 |
| Loans on mortgage security..... | 26,100 00 |
| Interest and fines in arrears..... | 87 05 |
| Total | \$26,920 16 |

Disbursements.

| | |
|---|--------------------|
| Loans on mortgage security..... | \$10,283 60 |
| Withdrawals of running stock and dividends | 3,919 57 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 406 80 |
| Expenses—salaries | 120 00 |
| Expenses—other purposes | 21 00 |
| Borrowed money repaid..... | 2,711 99 |
| Interest on borrowed money..... | 81 33 |
| Cash on hand June 30, 1905..... | 733 11 |
| Total | \$18,277 40 |

Liabilities.

| | |
|---|--------------------|
| Dues and dividends on running stock | \$13,355 00 |
| Paid-up and prepaid stock and dividends | 5,160 00 |
| Undivided profit | 4,005 16 |
| Borrowed money | 4,400 00 |
| Total | \$26,920 16 |

Shares of stock in force, 524; shares loaned on, 238; membership, 170.

SULLIVAN COUNTY—Continued.

THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF
FARMERSBURG.

R. H. VANCLEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$38 40 | Loans on mortgage security..... | \$5,272 71 |
| Dues on running stock..... | 2,730 60 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 1,714 97 | dividends | 314 90 |
| Interest | 1,007 10 | Matured stock | 568 49 |
| Premium | 804 65 | Borrowed money repaid..... | 232 67 |
| Fines | 36 09 | Interest on warrant | 84 93 |
| Membership fees | 40 25 | Cash on hand June 30, 1905..... | 5 55 |
| Loans fees | 105 00 | | |
| Miscellaneous | 2 25 | | |
| Total | \$6,479 25 | Total | \$6,479 25 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5 55 | Dues and dividends on running | |
| Loans on mortgage security..... | 17,950 00 | stock | \$11,219 51 |
| Furniture and fixtures..... | 10 00 | Undivided profit | 762 48 |
| Interest paid for dues paid in ad- | | Due on loans | 6,168 99 |
| vance | 156 68 | Miscellaneous | 9 45 |
| Miscellaneous | 58 20 | | |
| Total | \$18,180 43 | Total | \$18,180 43 |

Shares of stock in force, 436; shares loaned on, 179; membership, 77.

THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

J. M. BARNETT, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$1,080 34 | Loans on mortgage security..... | \$4,928 20 |
| Dues on running stock..... | 3,881 00 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 2,100 00 | dividends | 1,324 73 |
| Loans on mortgage security repaid | 900 00 | Withdrawals, paid-up and prepaid | |
| Interest | 550 50 | stock and dividends..... | 1,820 00 |
| Premium | 330 90 | Expenses—salaries | 120 00 |
| Fines | 12 00 | Expenses—other purposes | 10 25 |
| Transfer fees | 3 75 | Dividends credited to running | |
| Membership fees | 23 50 | stock | 116 97 |
| Dividends credited on running | | Dividends credited to paid-up | |
| stock | 116 97 | stock | 85 00 |
| Dividends credited on paid-up | | Cash on hand June 30, 1905..... | 678 71 |
| stock | 85 00 | | |
| Total | \$9,083 96 | Total | \$9,083 96 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$678 71 | Dues and dividends on running | |
| Loans on mortgage security..... | 11,928 20 | stock | \$8,213 35 |
| Fund for dividends on paid-up | | Paid-up and prepaid stock and | |
| stock overdrawn | 128 00 | dividends | 3,500 00 |
| | | Undivided profit | 1,021 56 |
| Total | 12,734 91 | Total | 12,734 91 |

Shares of stock in force, 364; shares loaned on, 119; membership, 78.

SULLIVAN COUNTY—Continued.

THE SULLIVAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$815 03 | Withdrawals of running stock and dividends | \$9,929 13 |
| Dues on running stock..... | 105 00 | Expenses—salaries | 325 00 |
| Loans on mortgage security repaid | 9,085 30 | | |
| Interest | 134 10 | | |
| Premium | 77 70 | | |
| Refunder insurance and taxes..... | 2 00 | | |
| Sale of safe..... | 35 00 | | |
| Total | \$10,254 13 | Total | \$10,254 13 |

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOBBE, President.

J. R. BROWN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|---------------------|---|---------------------|
| Dues on running stock..... | \$15,673 37 | Loans on mortgage security..... | \$42,965 00 |
| Paid-up and prepaid stock..... | 21,640 00 | Withdrawals of running stock and dividends | 7,545 07 |
| Loans on mortgage security repaid | 18,765 00 | Withdrawals, paid-up and prepaid stock and dividends..... | 8,942 42 |
| Interest | 6,130 06 | Expenses—salaries | 125 00 |
| Fines | 63 30 | Expenses—other purposes | 288 55 |
| Membership fees | 200 50 | Borrowed money repaid..... | 20,000 00 |
| Borrowed money | 20,000 00 | Interest on borrowed money | 529 43 |
| Refunder insurance and taxes..... | 4 80 | Insurance and taxes paid for borrowers | 13 40 |
| Total | \$82,477 03 | Overdrawn June 30, 1904..... | 674 76 |
| | | Cash on hand June 30, 1905..... | 1,393 40 |
| | | Total | \$82,477 03 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,393 40 | Dues and dividends on running stock | \$33,083 47 |
| Loans on mortgage security..... | 110,535 35 | Paid-up and prepaid stock and dividends | 79,401 70 |
| Sheriff's certificates and judgments | 980 15 | Undivided profit | 417 13 |
| Due for insurance and taxes..... | 13 40 | Total | \$112,902 30 |
| Total | \$112,902 30 | | |

Shares of stock in force, 2,008; shares loaned on, 942.

TIPPECANOE COUNTY.

THE CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

J. W. WRIGHT, President.

G. B. NORTHRUP, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|------------|--|------------|
| Cash on hand June 30, 1904..... | \$1,334 68 | Loans on mortgage security..... | \$6,200 00 |
| Dues on running stock..... | 2,401 82 | Loans on stock or pass book security | 50 00 |
| Loans on mortgage security repaid | 2,000 00 | Withdrawals of running stock and dividends | 789 55 |
| Interest | 614 34 | Expenses—salaries | 52 00 |
| Fines | 21 00 | Expenses—other purposes | 15 90 |
| Membership fees | 56 50 | Borrowed money repaid..... | 1,100 00 |
| Borrowed money | 2,400 00 | Interest on borrowed money..... | 209 00 |
| Refunder insurance and taxes.... | 33 13 | Miscellaneous | 5 14 |
| Overdraft | 5 14 | Cash on hand June 30, 1905..... | 448 02 |
| Miscellaneous | 3 00 | | |
| Total | \$8,869 61 | Total | \$8,869 61 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$448 02 | Dues and dividends on running stock | \$5,273 34 |
| Loans on mortgage security..... | 9,050 00 | Undivided profit | 1,174 65 |
| Loans on stock or pass book security | 50 00 | Borrowed money | 3,100 00 |
| Total | \$9,548 02 | Total | \$9,548 02 |

Shares of stock in force, 173; shares loaned on 43; membership, 93.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|--|------------|
| Cash on hand June 30, 1904..... | \$90 91 | Loans on mortgage security..... | \$3,400 00 |
| Dues on running stock..... | 2,289 75 | Withdrawals of running stock and dividends | 122 85 |
| Loans on mortgage security repaid | 675 00 | Expenses—salaries | 106 00 |
| Interest | 124 34 | Expenses—other purposes | 17 25 |
| Fines | 9 75 | Borrowed money repaid..... | 1,228 66 |
| Membership fees | 75 | Interest on borrowed money..... | 7 14 |
| Borrowed money | 1,688 66 | | |
| Overdraft | 2 74 | Total | \$4,881 90 |
| Total | \$4,881 90 | | |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$3,075 00 | Dues and dividends on running stock | \$2,628 40 |
| Miscellaneous | 16 14 | Borrowed money | 460 00 |
| Total | \$3,091 14 | Miscellaneous | 2 74 |
| | | Total | \$3,091 14 |

Shares of stock in force, 172; shares loaned on, 20; membership, 48.

TIPPECANOE COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION "B" OF
LAFAYETTE.

JOHN SATTLER, President. B. C. WIEBERS, Secretary.
Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$40,347 43 | Loans on mortgage security..... | \$62,704 80 |
| Dues on running stock..... | 65,125 50 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 54,763 88 | curity | 6,745 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 2,897 00 | dividends | 11,461 11 |
| Interest | 11,590 77 | Matured stock | 51,211 50 |
| Premium | 3,181 09 | Expenses—salaries | 2,125 01 |
| Fines | 199 75 | Expenses—other purposes | 1,084 08 |
| Membership fees | 74 50 | Borrowed money repaid..... | 21,000 00 |
| Borrowed money | 3,000 00 | Interest on borrowed money..... | 193 30 |
| Real estate | 650 00 | Insurance and taxes paid for bor- | |
| Refunder insurance and taxes.... | 16 50 | rowers | 29 00 |
| Reserve fund | 1,318 00 | Real estate | 1,813 85 |
| Miscellaneous | 12 00 | Reserve fund | 1,808 00 |
| | | Cash on hand June 30, 1905..... | 23,000 74 |
| Total | \$183,176 39 | Total | \$183,176 39 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$23,000 74 | Dues and dividends on running | |
| Loans on mortgage security..... | 181,455 00 | stock | \$197,610 25 |
| Loans on stock or pass book se- | | Undivided profit | 27,296 74 |
| curity | 15,650 00 | Due on loans | 3,313 60 |
| Furniture and fixtures..... | 275 00 | | |
| Real estate | 1,813 85 | | |
| Fund for contingent losses in cash | 6,026 00 | | |
| Total | \$228,220 59 | Total | \$228,220 59 |
| Shares of stock in force, 4,980; shares loaned on, 2,746; membership, 941. | | | |

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF
LAFAYETTE.

D. HILT, President. J. E. PAULEY, Secretary.
Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|---------------------------------|------------|
| Cash on hand June 30, 1904..... | \$7 16 | Dividends on paid-up, prepaid | |
| Interest | 40 00 | stock and deposits..... | \$30 00 |
| | | Expenses | 6 00 |
| | | Cash on hand June 30, 1905..... | 11 16 |
| Total | \$47 16 | Total | \$47 16 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$11 16 | Dues and dividends on running | |
| Loans on other security..... | 723 25 | stock | \$535 11 |
| Furniture and fixtures..... | 40 00 | Paid-up and prepaid stock and | |
| Real estate | 225 00 | dividends | 400 00 |
| Miscellaneous | 12 83 | Undivided profit | 75 53 |
| Total | \$1,011 24 | Total | \$1,011 24 |
| Shares of stock in force, 45; membership, 10. | | | |

TIPPECANOE COUNTY—Continued.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. F. STILLWELL, President.

H. A. TAYLOR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$15,721 19 | Withdrawals of running stock and dividends | \$6,919 53 |
| Dues on running stock..... | 1,745 04 | Withdrawals, paid-up and prepaid stock and dividends..... | 5,271 93 |
| Loans on mortgage security repaid | 1,410 00 | Expenses | 9 74 |
| Interest | 791 57 | Miscellaneous | 3 00 |
| Fines | 20 80 | Cash on hand June 30, 1905..... | 7,484 40 |
| Total | \$19,688 60 | Total | \$19,688 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$7,484 40 | Dues and dividends on running stock | \$10,455 38 |
| Loans on mortgage security..... | 9,411 41 | Paid-up and prepaid stock and dividends | 9,219 79 |
| Real estate | 3,118 51 | Undivided profit | 339 15 |
| Total | \$20,014 32 | Total | \$20,014 32 |

Shares of stock in force, 254; membership, 40.

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ADAM WALLACE, President.

W. J. BALL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1904..... | \$2,332 97 | Loans on mortgage security..... | \$2,250 00 |
| Dues on running stock..... | 26,089 73 | Loans on stock or pass book security | 1,201 00 |
| Loans on mortgage security repaid | 27,114 17 | Withdrawals of running stock and dividends | 43,111 04 |
| Loans on stock or pass book security | 1,859 77 | Interest on withdrawals, paid-up and prepaid stock..... | 3,575 60 |
| Interest | 9,670 62 | Dividends on paid-up, prepaid stock and deposits | 6,714 86 |
| Fines | 13 82 | Expenses—salaries | 909 08 |
| Loans fees | 16 50 | Expenses—other purposes | 359 84 |
| Real estate | 1,675 49 | Borrowed money repaid..... | 5,000 00 |
| Refunder insurance and taxes..... | 517 56 | Insurance and taxes paid for borrowers | 350 48 |
| Rent | 495 14 | Real estate | 6,458 47 |
| Accrued interest..... | 2,432 19 | Accrued interest | 1,488 62 |
| Total | \$72,817 96 | Discount on prepayments..... | 72 61 |
| | | Cash on hand June 30, 1905..... | 1,326 27 |
| | | Total | \$72,817 96 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,326 27 | Dues and dividends on running stock | \$36,424 12 |
| Loans on mortgage security..... | 92,230 28 | Fund for contingent losses..... | 8,869 32 |
| Loans on stock or pass book security | 3,680 53 | Undivided profit | 7,471 86 |
| Real estate | 8,762 06 | Borrowed money | 5,000 00 |
| Due for insurance and taxes..... | 277 54 | | |
| Accrued interest | 1,488 62 | | |
| Total | \$107,765 30 | Total | \$107,765 30 |

TIPPECANOE COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF WEST LAFAYETTE.

JACOB SCHEFFEE, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|----------------------------------|-------------------|---------------------------------|-------------------|
| Cash on hand June 30, 1904..... | \$449 90 | Cash on hand June 30, 1905..... | \$746 74 |
| Dues on running stock..... | 121 50 | | |
| Interest | 175 34 | | |
| Total | \$746 74 | Total | \$746 74 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$746 74 | Dues and dividends on running | |
| Loans on mortgage security..... | 2,400 00 | stock | \$4,346 74 |
| Stock in West Lafayette Building | | | |
| and Loans Association..... | 1,200 00 | | |
| Total | \$4,346 74 | Total | \$4,346 74 |

Shares of stock in force, 82; shares loaned on, 48.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

A. R. JAMISON, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$4,594 27 | Loans on mortgage security..... | \$11,980 00 |
| Dues on running stock..... | 8,535 84 | Withdrawals of running stock and | |
| Deposits | 2,265 00 | dividends | 14,817 75 |
| Loans on mortgage security repaid | 14,687 50 | Withdrawals, deposits | 1,190 00 |
| Interest | 3,979 55 | Expenses—salaries | 400 00 |
| Real estate | 197 32 | Expenses—other purposes | 407 11 |
| Rent | 404 00 | Real estate | 1,787 55 |
| | | Cash on hand June 30, 1905..... | 4,131 07 |
| Total | \$34,663 48 | Total | \$34,663 48 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$4,131 07 | Dues and dividends on running | |
| Loans on mortgage security..... | 51,670 00 | stock | \$62,332 73 |
| Real estate | 9,679 23 | Deposits and dividends | 1,612 67 |
| | | Fund for contingent losses..... | 1,534 90 |
| Total | \$65,480 30 | Total | \$65,480 30 |

Shares of stock in force, 1,650; shares loaned on, 598; membership, 122.

TIPTON COUNTY.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

F. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$1,372 72 | Loans on mortgage security..... | \$11,805 25 |
| Dues on running stock..... | 9,987 55 | Loans on stock or pass book security | 4,776 00 |
| Loans on mortgage security repaid | 5,031 50 | Withdrawals of running stock and dividends | 2,527 51 |
| Loans on stock or pass book security | 2,448 00 | Expenses—salaries | 314 50 |
| Interest | 2,246 24 | Expenses—other purposes | 6 75 |
| Premium | 210 00 | Interest on borrowed money..... | 40 |
| Fines | 11 00 | Insurance and taxes paid for borrowers | 6 00 |
| Membership fees | 5 25 | Profits paid on withdrawals..... | 244 31 |
| Refunder insurance and taxes..... | 11 97 | Cash on hand June 30, 1905..... | 1,996 45 |
| Sheriff's certificate | 282 64 | | |
| Miscellaneous | 72 30 | | |
| Total | \$21,679 17 | Total | \$21,679 17 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,996 45 | Dues and dividends on running stock | \$42,073 75 |
| Loans on mortgage security..... | 38,406 17 | Undivided profit | 10,570 82 |
| Loans on stock or pass book security | 9,991 00 | Miscellaneous | 50 |
| Due for insurance and taxes..... | 6 00 | | |
| Interest earned and uncollected.. | 2,243 45 | | |
| Total | \$52,645 07 | Total | \$52,645 07 |

Shares of stock in force, 736; shares loaned on, 26; membership, 184. •

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

A. F. JACOBS, President.

HERMAN ENGEL, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$5,249 28 |
| Dues on running stock..... | 42,393 00 |
| Paid-up and prepaid stock, debenture | 14,500 00 |
| Deposits | 33,109 11 |
| Loans on mortgage security repaid | 38,900 00 |
| Loans on stock or pass book security repaid | 2,080 00 |
| Interest | 13,155 89 |
| Fines | 202 80 |
| Membership fees | 362 25 |
| Real estate | 4,341 42 |
| Refunder insurance and taxes..... | 44 74 |
| Reserve fund | 143 11 |
| Individuals | 1,780 47 |
| Attorney's fees | 405 00 |
| Appraisers fees | 158 00 |

Total\$156,825 07

Assets.

| | |
|--|------------|
| Cash on hand June 30, 1905..... | \$9,613 28 |
| Loans on mortgage security..... | 189,400 00 |
| Loans on stock or pass book security | 3,435 00 |
| Furniture and fixtures..... | 877 30 |
| Real estate | 6,149 34 |
| Due for insurance and taxes..... | 544 88 |
| Individuals | 417 97 |

Total\$210,437 77

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$62,250 00 |
| Loans on stock or pass book security | 2,715 00 |
| Withdrawals of running stock and dividends | 43,191 26 |
| Withdrawals, paid-up debenture stock | 6,700 00 |
| Withdrawals, deposits and dividends | 22,960 68 |
| Dividends on paid-up debenture.. | 238 00 |
| Expenses—salaries | 2,634 00 |
| Expenses—other purposes | 1,647 76 |
| Interest on prepayments..... | 266 57 |
| Insurance and taxes paid for borrowers | 127 69 |
| Real estate | 3,075 89 |
| Attorney's fees | 405 00 |
| Appraiser's fees | 144 00 |
| Individuals | 780 94 |
| Furniture | 75 00 |
| Cash on hand June 30, 1905..... | 9,613 28 |

Total\$156,825 07

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$141,998 47 |
| Paid-up and prepaid debenture stock and dividends | 12,748 30 |
| Deposits and dividends..... | 49,095 53 |
| Fund for contingent losses..... | 5,944 94 |
| Undivided profit | 40 39 |
| Appraiser's fees | 42 00 |
| Individuals | 568 14 |

Total\$210,437 77

Shares of stock in force, 6,493; shares loaned on, 3,821; membership, 940.

VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

WM. WAUREN, President.

ERNST RAHM, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--------------------------------------|-------------|--------------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$2,385 78 | Loans on mortgage security..... | \$14,470 00 |
| Dues on running stock..... | 4,766 72 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 11,638 25 | curity | 1,800 00 |
| Loans on stock or pass book se- | | Loans on other security..... | 25 00 |
| curity | 1,500 00 | Withdrawals of running stock and | |
| Interest | 3,093 23 | dividends | 5,502 06 |
| Fines | 33 26 | Dividends on running stock..... | 2,169 97 |
| Membership fees | 39 25 | Expenses—salaries | 330 00 |
| Real estate | 1,018 10 | Expenses—other purposes | 183 23 |
| Refunder insurance and taxes.... | 15 41 | Insurance and taxes paid for bor- | |
| Bills receivable | 616 66 | rowers | 22 10 |
| Rents | 142 59 | Bills receivable for real estate.... | 425 00 |
| | | Cash on hand June 30, 1905..... | 321 87 |
| Total | \$25,249 25 | Total | \$25,249 25 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$321 87 | Dues and dividends on running | |
| Loans on mortgage security..... | 40,621 25 | stock | \$44,931 92 |
| Loans on stock or pass book se- | | Undivided profit | 1,372 93 |
| curity | 300 00 | | |
| Loans on other security..... | 173 17 | | |
| Furniture and fixtures..... | 95 40 | | |
| Real estate | 1,998 03 | | |
| Sheriff's certificates and judg- | | | |
| ments | 170 20 | | |
| Due for insurance and taxes..... | 46 59 | | |
| Bills receivable for real estate.... | 858 34 | | |
| Bills receivable for personal secur- | | | |
| ity | 155 00 | | |
| Interest due on loans..... | 1,565 00 | | |
| Total | \$46,304 85 | Total | \$46,304 85 |

Shares of stock in force, 1,462; shares loaned on, 696; membership, 209.

THE WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

AUGUST ROSENBERGER, President.

GEORGE W. KOCH, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Dues on running stock..... | \$2,624 50 | Loans on mortgage security..... | \$1,749 10 |
| Loans on mortgage security repaid | 54 25 | Withdrawals of running stock and | |
| Interest | 22 09 | dividends | 25 00 |
| Premium | 7 42 | Expenses—salaries | 50 00 |
| Fines | 20 | Expenses—other purposes | 157 74 |
| Membership fees | 113 75 | Cash on hand June 30, 1905..... | 840 37 |
| Total | \$2,822 21 | Total | \$2,822 21 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$840 37 | Dues and dividends on running | |
| Loans on mortgage security..... | 1,694 85 | stock | \$2,539 59 |
| Miscellaneous | 131 49 | Net assets | 67 21 |
| Total | \$2,666 71 | Total | \$2,666 71 |

Shares of stock in force, 451; shares loaned on, 22; membership, 73.

VERMILLION COUNTY.

THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$816 99 | Loans on mortgage security..... | \$2,100 00 |
| Dues on running stock..... | 2,296 22 | Withdrawals of running stock and dividends | 1,726 26 |
| Paid-up and prepaid stock..... | 1,320 00 | Matured stock | 2,112 40 |
| Loans on mortgage security repaid | 558 98 | Dividends on paid-up, prepaid stock and deposits | 99 11 |
| Premium | 1,018 85 | Expenses—salaries | 60 00 |
| Fines | 18 55 | Expenses—other purposes | 25 00 |
| Membership fees | 16 50 | Borrowed money repaid..... | 300 00 |
| Unpaid order | 526 35 | Interest on borrowed money..... | 96 45 |
| | | Cash on hand June 30, 1905..... | 53 22 |
| Total | \$6,572 44 | Total | \$6,572 44 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$53 22 | Dues and dividends on running stock | \$8,061 56 |
| Loans on mortgage security..... | 9,600 00 | Paid-up and prepaid stock and dividends | 2,120 00 |
| Due for taxes | 12 88 | Undivided profit June 30, 1905..... | 29 00 |
| Deficit | 2,070 81 | Unpaid orders | 1,526 35 |
| Total | \$11,736 91 | Total | \$11,736 91 |

Shares of stock in force, 245; shares loaned on, 96; membership, 34.

THE CLINTON BUILDING AND LOAN COMPANY, No. 2, OF CLINTON.

G. W. WELLS, President.

J. W. ROBB, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$123 87 | Loans on mortgage security..... | \$29,500 00 |
| Dues on running stock..... | 25,036 00 | Loans on stock or pass book security | 600 00 |
| Paid-up stock | 3,700 00 | Withdrawals of running stock and dividends | 3,689 58 |
| Loans on mortgage security repaid | 5,200 00 | Withdrawals, paid-up stock..... | 3,000 00 |
| Interest | 5,681 00 | Matured stock | 1,600 00 |
| Premium | 1,130 57 | Dividends on paid-up stock..... | 682 00 |
| Fines | 306 40 | Expenses—salaries | 567 00 |
| Membership fees | 113 50 | Expenses—other purposes | 184 60 |
| Borrowed money | 2,000 00 | Borrowed money repaid..... | 2,000 00 |
| Transfer fees | 1 90 | Return premium | 104 79 |
| | | Cash on hand June 30, 1905..... | 1,415 27 |
| Total | \$43,293 24 | Total | \$43,293 24 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,415 27 | Dues and dividends on running stock | \$97,320 14 |
| Loans on mortgage security..... | 106,700 00 | Paid-up stock | 11,700 00 |
| Loans on stock or pass book security | 600 00 | Fund for contingent losses..... | 667 63 |
| Furniture and fixtures..... | 100 00 | | |
| Unpaid dues | 618 00 | | |
| Unpaid interest | 254 50 | | |
| Total | \$109,687 77 | Total | \$109,687 77 |

Shares of stock in force, 1,135; shares loaned on, 536; membership, 319.

VERMILLION COUNTY—Continued.

THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

J. U. AMIS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$791 97 | Loans on mortgage security..... | \$19,400 00 |
| Dues on running stock..... | 8,665 50 | Loans on stock or pass book security | 450 00 |
| Loans on mortgage security repaid | 3,400 00 | Withdrawals of running stock and | |
| Interest | 2,287 25 | dividends | 291 73 |
| Premium | 1,829 80 | Matured stock | 1,550 00 |
| Fines | 20 05 | Expenses—salaries | 237 60 |
| Membership fees | 156 50 | Expenses—other purposes | 61 35 |
| Borrowed money | 9,705 00 | Borrowed money repaid..... | 3,400 00 |
| Back dues collected..... | 334 50 | Interest on borrowed money..... | 589 33 |
| Miscellaneous | 99 50 | Unpaid dues and interest..... | 571 86 |
| | | Unpaid dues and interest from | |
| | | 1904 | 148 80 |
| | | Cash on hand June 30, 1905..... | 589 41 |
| Total | \$27,290 07 | Total | \$27,290 07 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$589 41 | Dues and dividends on running | |
| Loans on mortgage security..... | 38,850 00 | stock | \$27,068 51 |
| Loans on stock or pass book security | 450 00 | Paid-up and prepaid stock and | |
| Furniture and fixtures..... | 25 00 | dividends | 621 00 |
| | | Undivided profit | 67 45 |
| | | Borrowed money | 12,157 45 |
| Total | \$39,914 41 | Total | \$39,914 41 |

Shares of stock in force, 1,067; shares loaned on, 393; membership, 1,067.

THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$2 58 | Loans on mortgage security..... | \$3,000 00 |
| Dues on running stock..... | 2,116 00 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 400 00 | dividends | 478 83 |
| Interest and premium..... | 371 20 | Expenses—salaries | 36 00 |
| Fines | 7 70 | Expenses—other purposes | 6 00 |
| Forfeitures | 8 00 | Borrowed money repaid..... | 747 00 |
| Membership fees | 10 00 | Interest on borrowed money..... | 26 86 |
| Borrowed money | 1,572 00 | Cash on hand June 30, 1905..... | 204 04 |
| Miscellaneous | 11 25 | | |
| Total | \$4,498 73 | Total | \$4,498 73 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$204 04 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,700 00 | stock | \$4,632 00 |
| | | Fund for contingent losses..... | 23 91 |
| | | Undivided profit | 198 04 |
| | | Borrowed money | 1,050 00 |
| Total | \$5,904 04 | Total | \$5,904 04 |

Shares of stock in force, 237; shares loaned on, 57; membership, 35.

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. S. AIKMAN, President.

H. V. NIXON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Dues on running stock..... | \$1,570 36 | Loans on mortgage security..... | \$4,600 00 |
| Loans on mortgage security repaid | 785 00 | Loans on stock or pass book security | 200 00 |
| Interest | 799 39 | Withdrawals of running stock and dividends | 476 75 |
| Premium | 266 46 | Expenses—salaries | 65 00 |
| Fines | 2 10 | Expenses—other purposes | 9 05 |
| Membership fees | 30 50 | Borrowed money repaid..... | 1,500 00 |
| Borrowed money | 4,700 00 | Interest on borrowed money..... | 523 60 |
| Miscellaneous | 6 25 | Insurance and taxes paid for borrowers | 34 75 |
| | | Interest on withdrawals..... | 23 97 |
| | | Overdraft of June 30, 1904..... | 368 53 |
| | | Cash on hand June 30, 1905..... | 358 41 |
| Total | \$8,160 06 | Total | \$8,160 06 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$358 41 | Dues and dividends on running stock | \$7,374 89 |
| Loans on mortgage security..... | 13,948 42 | Fund for contingent losses..... | 79 94 |
| Loans on stock or pass book security | 200 00 | Borrowed money | 7,100 00 |
| Due for insurance and taxes..... | 48 00 | | |
| Total | \$14,554 83 | Total | \$14,554 83 |

Shares of stock in force, 218; shares loaned on, 148; membership, 43.

THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

F. F. JAMES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------------|--|-------------------|
| Cash on hand June 30, 1904..... | \$129 90 | Loans on mortgage security..... | \$700 00 |
| Dues on running stock..... | 955 20 | Withdrawals of running stock and dividends | 121 10 |
| Interest | 272 20 | Expenses—salaries | 65 00 |
| Fines | 9 70 | Expenses—other purposes | 5 40 |
| Membership fees | 7 50 | Borrowed money repaid..... | 200 00 |
| Miscellaneous | 40 | Interest on borrowed money..... | 147 00 |
| | | Cash on hand June 30, 1905..... | 136 40 |
| Total | \$1,374 90 | Total | \$1,374 90 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$136 40 | Dues and dividends on running stock | \$1,964 40 |
| Loans on mortgage security..... | 3,800 00 | Undivided profit | 72 00 |
| | | Borrowed money | 1,900 00 |
| Total | \$3,936 40 | Total | \$3,936 40 |

Shares of stock in force, 119; shares loaned on, 38; membership, 18.

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

L. J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|----------------------------------|--------------|------------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,994 37 | Loans on mortgage security..... | \$48,700 00 |
| Dues on running stock..... | 37,777 16 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 30,450 00 | dividends | 10,710 57 |
| Interest | 8,078 68 | Withdrawals, paid-up stock and | |
| Fines | 34 75 | dividends | 8,287 90 |
| Membership fees | 161 75 | Dividends on paid-up, prepaid | |
| Duplicate books | 75 | stock and running stock..... | 1,807 23 |
| Floating orders, issued but not | | Expenses—salaries | 996 00 |
| paid during year, to balance.... | 3,700 00 | Expenses—other purposes | 421 80 |
| | | Interest on floating orders..... | 687 23 |
| | | Floating orders issued prior to | |
| | | July 1, 1904..... | 8,640 84 |
| | | Rebate membership fees..... | 3 75 |
| | | Cash on hand June 30, 1905..... | 1,942 14 |
| Total | \$82,197 46 | Total | \$82,197 46 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,942 14 | Dues and dividends on running | |
| Loans on mortgage security..... | 127,750 00 | stock | \$39,971 44 |
| Furniture and fixtures..... | 75 00 | Paid-up and prepaid stock and | |
| | | dividends | 81,097 89 |
| | | Fund for contingent losses..... | 1,200 00 |
| | | Undivided profit | 897 81 |
| | | Due on loans | 2,900 00 |
| | | Floating orders issued this year.. | 3,700 00 |
| Total | \$129,767 14 | Total | \$129,67 14 |

Shares of stock in force, 2,604½; shares loaned on, 1,277½; membership, 365.

VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING AND LOAN ASSOCIATION OF
TERRE HAUTE.

C. H. EHREMAN, President.

J. C. STIMSON, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1904..... | \$2,111 34 |
| Dues on running stock..... | 25,839 66 |
| Paid-up and prepaid stock..... | 8,200 00 |
| Interest | 4,267 31 |
| Membership fees | 16 75 |
| Borrowed money | 28,006 77 |
| Rent desk room | 282 00 |
| Savings banks | 23 65 |

| | |
|-------------|-------------|
| Total | \$68,747 48 |
|-------------|-------------|

Assets.

| | |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$141 69 |
| Loans on mortgage security..... | 70,300 00 |
| Furniture and fixtures..... | 549 38 |
| Fee due | 50 |
| Rent due | 120 00 |
| Interest due | 122 29 |

| | |
|-------------|-------------|
| Total | \$71,234 86 |
|-------------|-------------|

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$35,600 00 |
| Withdrawals of running stock and dividends | 14,149 86 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 9,900 00 |
| Dividends on paid-up, prepaid stock and deposits..... | 1,043 09 |
| Expenses—salaries | 352 00 |
| Expenses—other purposes | 623 28 |
| Borrowed money repaid..... | 5,400 00 |
| Interest on borrowed money..... | 1,324 38 |
| Insurance and taxes paid for borrowers | 97 38 |
| Furniture and fixtures..... | 115 80 |
| Cash on hand June 30, 1905..... | 141 69 |

| | |
|-------------|-------------|
| Total | \$68,747 48 |
|-------------|-------------|

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$19,736 61 |
| Paid-up and prepaid stock and dividends | 15,806 15 |
| Undivided profit | 1,337 37 |
| Borrowed money | 34,006 77 |
| Interest | 329 96 |
| Banks | 17 00 |

| | |
|-------------|-------------|
| Total | \$71,234 86 |
|-------------|-------------|

Shares of stock in force, 1,677; shares loaned on, 703; membership, 212.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF
TERRE HAUTE.

W. S. RONEY, President.

J. G. ELDER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$685 04 |
| Dues on running stock..... | 30 00 |
| Interest | 136 50 |
| Real estate | 2,337 39 |

| | |
|-------------|------------|
| Total | \$3,188 93 |
|-------------|------------|

Assets.

| | |
|--|----------|
| Cash on hand June 30, 1905..... | \$436 09 |
| Loans on stock or pass book security | 482 85 |
| Real estate | 4,316 01 |

| | |
|-------------|------------|
| Total | \$5,234 95 |
|-------------|------------|

Disbursements.

| | |
|---|----------|
| Withdrawals of running stock and dividends | \$500 00 |
| Borrowed money repaid..... | 341 76 |
| Interest on borrowed money..... | 136 93 |
| Real estate | 50 15 |
| Outstanding orders | 1,724 00 |
| Cash on hand June 30, 1905, bank, secretary | 436 09 |

| | |
|-------------|------------|
| Total | \$3,188 93 |
|-------------|------------|

Liabilities.

| | |
|---|------------|
| Dues and dividends on running stock | \$1,812 66 |
| Undivided profit | 4 84 |
| Borrowed money | 2,370 45 |
| Outstanding orders | 1,047 00 |

| | |
|-------------|------------|
| Total | \$5,234 95 |
|-------------|------------|

VIGO COUNTY—Continued.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$8,475 50 | Loans on mortgage security..... | \$93,088 1 |
| Dues on running stock..... | 45,582 93 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 5,600 00 | dividends | 24,334 07 |
| Loans on mortgage security repaid | 39,250 78 | Withdrawals, deposits and divi- | |
| Interest | 15,968 08 | dends | 1,000 00 |
| Fines | 93 77 | Matured stock | 2,028 84 |
| Membership fees, pass book..... | 25 25 | Expenses—salaries | 1,330 00 |
| Borrowed money | 19,200 00 | Expenses—other purposes | 333 00 |
| Real estate | 590 24 | Borrowed money repaid..... | 6,432 00 |
| | | Interest on borrowed money..... | 405 84 |
| | | Cash on hand June 30, 1905..... | 5,794 67 |
| Total | \$134,786 55 | Total | \$134,786 55 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,794 67 | Dues and dividends on running | |
| Loans on mortgage security..... | 218,849 54 | stock | \$161,058 05 |
| | | Paid-up and prepaid stock and | |
| | | dividends | 37,000 00 |
| | | Deposits and dividends..... | 1,511 45 |
| | | Undivided profit | 3,704 52 |
| | | Borrowed money | 21,370 14 |
| Total | \$224,644 21 | Total | \$224,644 21 |

Shares of stock in force, 5,211; shares loaned on, 2,469; membership, 227.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,223 25 | Loans on mortgage security..... | \$18,400 00 |
| Dues on running stock..... | 26,199 38 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 5,000 00 | dividends | 8,084 50 |
| Interest | 5,489 78 | Withdrawals, paid-up and prepaid | |
| Fines and fees..... | 54 20 | stock and dividends..... | 1,400 00 |
| Borrowed money | 9,500 00 | Matured stock | 4,291 04 |
| Rent | 85 00 | Dividends on paid-up, prepaid | |
| | | stock and deposits | 625 51 |
| | | Expenses—salaries | 575 00 |
| | | Expenses—other purposes | 254 45 |
| | | Borrowed money repaid..... | 7,500 00 |
| | | Cash on hand June 30, 1905..... | 6,350 38 |
| Total | \$47,551 61 | Total | \$47,551 61 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$6,350 38 | Dues and dividends on running | |
| Loans on mortgage security..... | 83,700 00 | stock | \$76,650 10 |
| Real estate | 5,900 00 | Paid-up and prepaid stock and | |
| Due for interest | 309 45 | dividends | 13,200 00 |
| | | Undivided profit | 2,309 73 |
| | | Borrowed money | 4,100 00 |
| Total | \$96,259 83 | Total | \$96,259 83 |

Shares of stock in force, 1,599; shares loaned on, 837; membership, 207.

VIGO COUNTY—Continued.

THE FARMERS' AND MECHANICS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

W. B. STEELE, President.

J. E. SOMES, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-----------|
| Cash on hand June 30, 1904..... | \$125 06 |
| Dues on running stock..... | 9,942 57 |
| Loans on mortgage security repaid | 36,620 00 |
| Interest | 8,083 11 |
| Premium | 777 65 |
| Membership fees | 18 00 |
| Borrowed money | 4,300 00 |
| Refunder insurance and taxes..... | 93 73 |
| Delinquent interest | 11 35 |
| Sale on contract..... | 163 12 |

Total \$60,134 59

Assets.

| | |
|----------------------------------|------------|
| Cash on hand June 30, 1905..... | \$25 88 |
| Loans on mortgage security..... | 123,600 00 |
| Furniture and fixtures..... | 250 00 |
| Due for insurance and taxes..... | 251 79 |
| Delinquent interest | 6 00 |

Total \$124,133 67

Disbursements.

| | |
|--|-------------|
| Loans on mortgage security..... | \$31,100 00 |
| Withdrawals of running stock and dividends | 11,201 83 |
| Expenses—salaries | 449 00 |
| Expenses—other purposes | 176 75 |
| Borrowed money repaid..... | 11,125 00 |
| Interest on borrowed money..... | 5,805 19 |
| Insurance and taxes paid for borrowers | 113 94 |
| One safe | 137 00 |
| Cash on hand June 30, 1905..... | 25 88 |

Total \$60,134 59

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock | \$28,985 87 |
| Fund for contingent losses..... | 500 00 |
| Undivided profit | 1,612 13 |
| Borrowed money | 91,000 00 |
| Payment on real estate note, deed yet in loan account | 2,035 67 |

Total \$124,133 67

Shares of stock in force, 1,246; shares loaned on, 1,207; membership, 187.

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE

N. STEIN, JR., President.

G. C. BUNTIN, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|------------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$16,673 83 |
| Dues on running stock..... | 178,838 94 |
| Loans on mortgage security repaid | 97,217 85 |
| Loans on other security repaid.... | 24,280 00 |
| Interest | 29,573 98 |
| Borrowed money | 15,000 00 |
| Real estate | 177 50 |
| Dividends forfeited | 43 36 |

Total \$361,805 46

Assets.

| | |
|---------------------------------|-------------|
| Cash on hand June 30, 1905..... | \$24,860 43 |
| Loans on mortgage security..... | 484,700 00 |
| Loans on other security..... | 57,784 16 |
| Furniture and fixtures..... | 370 25 |
| Real estate | 2,046 45 |
| Uncollected earnings | 2,055 92 |

Total \$571,817 21

Disbursements.

| | |
|--|--------------|
| Loans on mortgage security..... | \$172,500 00 |
| Loans on other security..... | 22,650 00 |
| Withdrawals of running stock and dividends | 123,411 63 |
| Expenses—salaries | 2,517 00 |
| Expenses—other purposes | 463 19 |
| Borrowed money repaid..... | 15,000 00 |
| Interest on borrowed money..... | 164 92 |
| Insurance and taxes paid for borrowers | 201 41 |
| Extra dividend | 36 88 |
| Cash on hand June 30, 1905..... | 24,860 43 |

Total \$361,805 46

Liabilities.

| | |
|---|--------------|
| Dues and dividends on running stock | \$556,205 54 |
| Undivided profit | 15,611 67 |

Total \$571,817 21

Shares of stock in force, 10,796; shares loaned on, 4,847; membership, 840.

VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

B. G. HUDNUT, President.

J. D. BIGELOW, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904..... | \$6,984 73 | Loans on mortgage security..... | \$150,800 00 |
| Dues on running stock..... | 146,534 88 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 17,000 00 | dividends | 152,907 62 |
| Loans on mortgage security repaid | 127,000 00 | Withdrawals, paid-up and prepaid | |
| Interest | 30,148 00 | stock and dividends | 2,250 00 |
| Fines | 30 30 | Withdrawals, deposits and divi- | |
| Borrowed money | 14,500 00 | dends | 127,000 00 |
| Real estate | 2,725 00 | Dividends on paid-up, prepaid | |
| Refunder insurance and taxes..... | 1,711 59 | stock and deposits | 839 30 |
| Loan deposits | 130,950 12 | Expenses—salaries | 2,500 00 |
| Rents | 249 29 | Expenses—other purposes | 332 81 |
| Miscellaneous | 29 00 | Borrowed money repaid..... | 6,000 00 |
| | | Interest on borrowed money..... | 278 66 |
| | | Insurance and taxes paid for bor- | |
| | | rowers | 1,489 90 |
| | | Furniture and fixtures..... | 300 00 |
| | | Taxes and interest paid..... | 73 46 |
| | | Dividends | 24,222 75 |
| | | Cash on hand June 30, 1905..... | 8,818 41 |
| Total | \$477,862 91 | Total | \$477,862 91 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$8,818 41 | Dues and dividends on running | |
| Loans on mortgage security..... | 464,725 00 | stock | \$352,400 06 |
| Furniture and fixtures..... | 700 00 | Paid-up and prepaid stock and | |
| Real estate | 1,876 01 | dividends | 28,000 00 |
| Due for insurance and taxes..... | 917 97 | Deposits and dividends..... | 476 60 |
| Interest due association..... | 1,180 47 | Fund for contingent losses..... | 10,000 00 |
| | | Undivided profit | 10,077 20 |
| | | Borrowed money | 8,500 00 |
| | | Loan deposits | 57,202 14 |
| | | Current six months dividends..... | 1,545 94 |
| | | Dividends current six months..... | 10,015 93 |
| Total | \$478,217 86 | Total | \$478,217 86 |

Shares of stock in force, 11,055; shares loaned on, 4,647; membership, 1,196.

VIGO COUNTY—Continued.

THE MECHANICS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|------------------------------------|---------------------|
| Cash on hand June 30, 1904..... | \$4,957 13 |
| Dues on running stock..... | 90,642 34 |
| Deposits | 44,971 91 |
| Loans on mortgage security repaid | 75,000 00 |
| Loans on other security repaid.... | 5,246 00 |
| Interest | 20,678 20 |
| Fines | 135 20 |
| Membership fees | 140 90 |
| Borrowed money | 30,330 01 |
| Real estate | 4,916 30 |
| Refunder insurance and taxes..... | 70 42 |
| Rents | 778 20 |
| Miscellaneous | 11 00 |
| Total | \$277,877 71 |

Assets.

| | |
|--|---------------------|
| Cash on hand June 30, 1905..... | \$6,572 04 |
| Loans on mortgage security..... | 302,000 00 |
| Loans on stock or pass book security | 13,066 00 |
| Real estate | 7,727 44 |
| Miscellaneous | 33 29 |
| Total | \$329,388 77 |

Disbursements.

| | |
|--|---------------------|
| Loans on mortgage security..... | \$107,200 00 |
| Loans on other security..... | 7,541 00 |
| Withdrawals of running stock and dividends | 87,462 95 |
| Withdrawals, deposits and dividends | 42,133 97 |
| Expenses—salaries | 2,480 00 |
| Expenses—other purposes | 433 32 |
| Borrowed money repaid..... | 21,630 01 |
| Interest on borrowed money..... | 1,397 89 |
| Real estate repairs, taxes, etc.... | 991 14 |
| Tax certificate | 35 39 |
| Cash on hand June 30, 1905..... | 6,572 04 |
| Total | \$277,877 71 |

Liabilities.

| | |
|---|---------------------|
| Dues and dividends on running stock | \$97,688 23 |
| Deposits and dividends | 190,568 86 |
| Fund for contingent losses..... | 7,500 00 |
| Undivided profit | 1,409 97 |
| Borrowed money | 32,221 71 |
| Total | \$329,388 77 |

Shares of stock in force, 4,520; shares loaned on, 3,009; membership, 560.

THE MERCHANTS' LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

S. C. BUDD, President.

W. T. GLEASON, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$418 88 |
| Deposits | 6,174 47 |
| Loans on mortgage security repaid | 4,879 19 |
| Interest | 910 28 |
| Loan fees | 63 85 |
| Borrowed money | 900 00 |
| Total | \$13,346 67 |

Assets.

| | |
|---------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$358 92 |
| Loans on mortgage security..... | 11,639 19 |
| Total | \$11,998 00 |

Disbursements.

| | |
|--|--------------------|
| Loans on mortgage security..... | \$8,314 13 |
| Withdrawals, deposits and dividends | 3,912 57 |
| Dividends on paid-up, prepaid stock and deposits | 303 98 |
| Expenses—salaries | 10 00 |
| Expenses—other purposes | 51 92 |
| Interest on borrowed money..... | 395 15 |
| Cash on hand June 30, 1905..... | 358 92 |
| Total | \$13,346 67 |

Liabilities.

| | |
|------------------------------|--------------------|
| Deposits and dividends | \$6,870 85 |
| Undivided profit | 27 26 |
| Borrowed money | 5,100 00 |
| Total | \$11,998 00 |

Shares of stock in force, 262; shares loaned on 137.

VIGO COUNTY.—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

CHARLES WHITCOMB, President.

E. M. SPARKS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|------------------------------------|------------|----------------------------------|------------|
| Dues on running stock..... | \$280 00 | Loans on mortgage security..... | \$5,300 00 |
| Paid-up and prepaid stock..... | 2,600 00 | Withdrawals of running stock and | |
| Special stock | 206 12 | dividends | 1,900 00 |
| Deposits on stock or pass book se- | | Expenses | 283 00 |
| curity | 78 80 | Interest on borrowed money..... | 8 83 |
| Borrowed money | 4,500 00 | Cash on hand June 30, 1905..... | 173 09 |
| Total | \$7,664 92 | Total | \$7,664 92 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$173 09 | Dues and dividends on running | |
| Loans on mortgage security..... | 5,300 00 | stock | \$280 00 |
| Expense and interest paid..... | 291 83 | Paid-up and prepaid stock and | |
| | | dividends | 700 00 |
| | | Deposits on special stock..... | 206 12 |
| | | Deposits on running stock..... | 78 80 |
| | | Borrowed money | 4,500 00 |
| Total | \$5,764 92 | Total | \$5,764 92 |

Shares of stock in force, 141; shares loaned on, 53.

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN L. WALSH, President.

CHAS. FOX, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,238 79 | Loans on mortgage security..... | \$2,600 00 |
| Dues on running stock..... | 3,856 38 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 9,652 18 | dividends | 8,210 12 |
| Membership fees, pass books..... | 2 25 | Expenses—salaries | 62 00 |
| | | Expenses—other purposes | 94 75 |
| | | Cash on hand June 30, 1905..... | 3,782 73 |
| Total | \$14,749 60 | Total | \$14,749 60 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,782 73 | Dues and dividends on running | |
| Loans on mortgage security..... | 17,472 58 | stock | \$19,326 67 |
| Furniture and fixtures..... | 135 50 | Paid-up and prepaid stock and | |
| | | dividends | 574 06 |
| | | Undivided profit | 1,245 21 |
| | | Current loans, dividends..... | 244 87 |
| Total | \$21,390 81 | Total | \$21,390 81 |

Shares of stock in force, 377; shares loaned on, 404; membership, 117.

VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF
TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$18,794 82 |
| Dues on running stock..... | 118,518 04 |
| Paid-up and prepaid stock..... | 16,500 00 |
| Deposits | 126,733 08 |
| Loans on mortgage security repaid | 105,300 00 |
| Interest | 42,453 42 |
| Premium | 3,243 21 |
| Fines | 41 70 |
| Membership fees | 108 70 |
| Real estate | 30 96 |
| Treasurers orders sold..... | 45,100 00 |

Total\$476,823 92

Assets.

| | |
|--|-------------|
| Cash on hand June 30, 1905..... | \$18,202 91 |
| Loans on mortgage security..... | 674,525 00 |
| Real estate | 4,347 26 |
| Due for insurance, taxes and in- terest | 1,766 73 |

Total\$698,841 90

Disbursements.

| | |
|--|--------------|
| Loans on mortgage security..... | \$223,700 00 |
| Withdrawals of running stock to repay loans | 105,300 00 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 4,000 00 |
| Withdrawals, deposits, stock and dividends | 101,304 81 |
| Dividends on paid-up, prepaid stock and deposits..... | 16,273 82 |
| Expenses—salaries | 2,700 00 |
| Expenses—other purposes | 917 48 |
| Insurance and taxes paid for bor- rowers | 1,466 58 |
| Real estate | 2,958 82 |
| Cash on hand June 30, 1905..... | 18,202 91 |

Total\$476,823 92

Liabilities.

| | |
|---|-------------|
| Dues and dividends on running stock loan | \$90,329 02 |
| Paid-up and prepaid stock and dividends | 40,200 00 |
| Deposits and dividends | 308,255 76 |
| Fund for contingent losses..... | 5,500 00 |
| Undivided profit | 21,957 12 |
| Treasurer's orders | 232,600 00 |

Total\$698,841 90

Shares of stock in force, 11,170; shares loaned on, 6,745; membership, 1,252.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF
TERRE HAUTE.

FRANK F. SCHMIDT, President.

F. C. FISBECK, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---|------------|
| Cash on hand June 30, 1904..... | \$2,022 40 |
| Dues on running stock..... | 100,682 25 |
| Loans on mortgage security repaid | 28,839 10 |
| Loans on stock or pass book se- curity | 11,431 90 |
| Interest | 19,313 82 |
| Fines | 16 00 |
| Membership fees and transfers.... | 442 60 |

Total\$162,748 07

Assets.

| | |
|---|------------|
| Cash on hand June 30, 1905..... | \$1,841 72 |
| Loans on mortgage security..... | 306,618 49 |
| Loans on stock or pass book se- curity | 47,574 20 |
| Real estate | 1,700 00 |

Total\$357,734 41

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$81,150 00 |
| Loans on stock or pass book se- curity | 1,150 00 |
| Loans on other security..... | 9,000 00 |
| Withdrawals of running stock and dividends | 68,647 32 |
| Expenses—salaries | 2,450 00 |
| Expenses—other purposes | 350 75 |

Total\$162,748 07

Liabilities.

| | |
|--|--------------|
| Dues and dividends on running stock | \$334,501 36 |
| Undivided profit | 22,091 05 |
| Due on loans | 1,142 00 |

Total\$357,734 41

Shares of stock in force, 1,202; shares loaned on, 619; membership, 1,014.

VIGO COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$7,478 41 | Loans on mortgage security..... | \$44,700 00 |
| Dues on running stock..... | 25,690 38 | Withdrawals of running stock and dividends | 2,970 00 |
| Loans on mortgage security repaid | 16,285 65 | Expenses—salaries | 681 00 |
| Interest | 5,103 32 | Expenses—other purposes | 366 92 |
| Fines | 36 00 | Borrowed money repaid..... | 11,700 00 |
| Membership fees, pass books..... | 10 25 | Interest on borrowed money..... | 194 71 |
| Borrowed money | 12,500 00 | Cash on hand June 30, 1905..... | 3,074 28 |
| Real estate | 3,582 91 | | |
| Total | \$70,686 92 | Total | \$70,686 92 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$3,074 29 | Dues and dividends on running stock | \$87,914 17 |
| Loans on mortgage security..... | 85,100 00 | Undivided profit | 2,628 51 |
| Furniture and fixtures | 125 00 | Borrowed money | 800 00 |
| Real estate | 3,028 08 | Due on loans | 25 47 |
| Miscellaneous | 32 78 | | |
| Total | \$91,360 15 | Total | \$91,360 15 |

Shares of stock in force, 2,594; shares loaned on, 851; membership, 166.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN P. CRAPO, President.

J. B. SOMES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$208 80 | Loans on mortgage security..... | \$19,400 00 |
| Dues on running stock..... | 9,203 41 | Withdrawals of running stock and dividends | 12,838 23 |
| Loans on mortgage security repaid | 17,850 00 | Expenses—salaries | 710 00 |
| Interest | 6,185 71 | Expenses—other purposes | 217 75 |
| Membership fees | 22 50 | Interest on borrowed money..... | 4,409 25 |
| Borrowed money | 3,300 00 | Insurance and taxes paid for borrowers | 831 98 |
| Real estate, rents | 150 85 | Real estate | 1,000 00 |
| Refunder insurance and taxes.... | 762 94 | Repairs | 75 45 |
| Account sales | 2,876 16 | Cash on hand June 30, 1905..... | 1,087 71 |
| Miscellaneous | 10 00 | | |
| Total | \$40,570 37 | Total | \$40,570 37 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,087 71 | Dues and dividends on running stock | \$43,408 08 |
| Loans on mortgage security..... | 123,154 78 | Fund for contingent losses..... | 958 75 |
| Furniture and fixtures..... | 30 00 | Undivided profit | 2,336 55 |
| Real estate | 1,000 00 | Borrowed money | 70,502 05 |
| Due for insurance and taxes..... | 1,196 79 | Payments on real estate sold on contract, not decided..... | 4,263 25 |
| Total | \$126,469 28 | Total | \$126,469 28 |

Shares of stock in force, 1,011; shares loaned on, 849; membership, 180.

VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

HOWARD SANDISON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$12,154 98 |
| Dues on running stock..... | 247,928 21 |
| Paid-up and prepaid stock..... | 64,700 00 |
| Loans on mortgage security repaid | 145,594 96 |
| Interest | 49,720 78 |
| Transfer fees | 46 15 |
| Borrowed money | 59,009 92 |

Total\$579,155 00

Assets.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$8,002 75 |
| Loans on mortgage security..... | 729,757 33 |
| Real estate | 2,071 07 |
| Uncollected interest | 546 24 |

Total\$750,377 39

Shares of stock in force, 21,910; shares loaned on, 8,242.

Disbursements.

| | |
|--|--------------|
| Loans on mortgage security..... | \$268,433 27 |
| Withdrawals of deposits..... | 207,555 76 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 32,500 00 |
| Dividends on paid-up, prepaid stock and deposits | 10,286 15 |
| Expenses—salaries | 3,725 00 |
| Expenses—other purposes | 960 89 |
| Borrowed money repaid | 46,304 20 |
| Interest on borrowed money..... | 1,386 98 |
| Cash on hand June 30, 1905..... | 8,002 75 |

Total\$579,155 00

Liabilities.

| | |
|--|--------------|
| Dues and dividends on running stock | \$526,299 18 |
| Paid-up and prepaid stock and dividends | 186,900 00 |
| Undivided profit | 20,286 71 |
| Borrowed money | 16,891 50 |

Total\$750,377 39

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING
ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADY, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$150 22 |
| Dues on running stock..... | 6,471 68 |
| Deposits | 2,751 95 |
| Interest | 1,594 58 |
| Fines | 6 50 |
| Loan fees | 6 50 |
| Borrowed money | 8,400 00 |

Total\$19,381 43

Assets.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$1,106 07 |
| Loans on mortgage security..... | 23,986 34 |

Total\$25,092 41

Shares of stock in force, 80; shares loaned on, 51; membership, 80.

Disbursements.

| | |
|---|-------------|
| Loans on mortgage security..... | \$12,929 58 |
| Withdrawals of running stock and dividends | 1,725 00 |
| Withdrawals, deposits and divi- dends | 2,303 00 |
| Dividends on paid-up, prepaid stock and deposits | 350 88 |
| Expenses—salaries | 55 75 |
| Expenses—other purposes | 5 00 |
| Interest on borrowed money..... | 906 15 |
| Cash on hand June 30, 1905..... | 1,106 07 |

Total\$19,381 43

Liabilities.

| | |
|-----------------------------|------------|
| Deposits and dividends..... | \$7,090 22 |
| Undivided profits | 702 19 |
| Borrowed money | 17,300 00 |

Total\$25,092 41

WABASH COUNTY.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

J. B. LATCHEM, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$1,318 77 |
| Dues on running stock..... | 74,625 56 |
| Paid-up and prepaid stock..... | 22,996 00 |
| Deposits | 26,290 64 |
| Loans on mortgage security repaid | 32,392 66 |
| Loans on stock or pass book se- | |
| curity | 10,828 78 |
| Interest on stock loans..... | 283 79 |
| Fines | 32 35 |
| Membership fees | 966 00 |
| Borrowed money | 23,500 00 |

Total\$193,234 55

Assets.

| | |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$6,352 90 |
| Loans on mortgage security..... | 358,125 50 |
| Loans on stock or pass book se- | |
| curity | 5,710 92 |
| Furniture and fixtures..... | 100 00 |

Total\$370,289 32

Disbursements.

| | |
|----------------------------------|-------------|
| Loans on mortgage security..... | \$96,305 71 |
| Loans on stock or pass book se- | |
| curity | 15,063 05 |
| Withdrawals of running stock and | |
| dividends | 20,199 35 |
| Withdrawals, paid-up and prepaid | |
| stock and dividends..... | 17,320 59 |
| Withdrawals, deposits and divi- | |
| dends | 24,582 54 |
| Dividends on paid-up, prepaid | |
| stock and deposits..... | 2,586 49 |
| Expenses—salaries | 2,155 26 |
| Expenses—other purposes | 7,000 00 |
| Borrowed money repaid | 784 57 |
| Interest on borrowed money..... | 864 09 |
| Cash on hand June 30, 1905..... | 6,352 90 |

Total\$193,234 55

Liabilities.

| | |
|---------------------------------|--------------|
| Dues and dividends on running | |
| stock | \$181,160 76 |
| Paid-up and prepaid stock and | |
| dividends | 146,436 71 |
| Deposits and dividends | 18,728 28 |
| Fund for contingent losses..... | 1,963 57 |
| Borrowed money | 20,000 00 |
| Due on loans | 2,000 00 |

Total\$370,289 32

Shares of stock in force, 7,890; shares loaned on, 3,569; membership, 1,171.

WARREN COUNTY.

THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$139 30 | Loans on mortgage security..... | \$4,250 00 |
| Dues on running stock..... | 6,319 74 | Withdrawals of running stock and dividends | 2,208 32 |
| Loans on mortgage security repaid | 3,250 00 | Matured stock | 3,000 00 |
| Interest | 2,510 84 | Expenses—salaries | 200 00 |
| Premium | 784 52 | Expenses—other purposes | 103 95 |
| Fines | 24 17 | Borrowed money repaid..... | 2,950 00 |
| Membership fees | 14 35 | Interest on borrowed money..... | 307 11 |
| Refunder insurance and taxes..... | 1 20 | Insurance and taxes paid for bor- rowers | 22 32 |
| | | Cash on hand June 30, 1905..... | 2 42 |
| Total | \$13,044 12 | Total | \$13,044 12 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2 42 | Dues and dividends on running stock | \$35,241 51 |
| Loans on mortgage security..... | 35,600 00 | Undivided profit | 8 99 |
| Dues unpaid | 78 11 | Borrowed money | 1,200 00 |
| Interest, premium and fines un- paid | 105 11 | Dues advanced | 124 81 |
| Real estate | 826 10 | Unearned premiums | 36 43 |
| Total | \$36,611 74 | Total | \$36,611 74 |

Shares of stock in force, 853; shares loaned on, 356; membership, 94.

THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

D. C. BOGGS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$4,481 88 | Loans on stock or pass book se- curity | \$30,042 00 |
| Dues on running stock..... | 13,871 55 | Withdrawals of running stock and dividends | 12,214 28 |
| Loans on stock or pass book se- curity repaid | 15,417 00 | Expenses—salaries | 333 31 |
| Interest | 4,166 95 | Expenses—other purposes | 67 30 |
| Premium | 1,467 62 | Borrowed money repaid | 2,000 00 |
| Fines | 151 18 | Interest on borrowed money..... | 181 83 |
| Membership fees | 77 00 | Insurance and taxes paid for bor- rowers | 38 38 |
| Loan fees | 52 00 | Premium refunded | 139 91 |
| Borrowed money | 7,000 00 | Miscellaneous | 9 45 |
| Refunder insurance and taxes..... | 21 25 | Cash on hand June 30, 1905..... | 1,684 97 |
| Miscellaneous | 5 00 | | |
| Total | \$46,711 43 | Total | \$46,711 43 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,684 97 | Dues and dividends on running stock | \$72,600 10 |
| Loans on stock or pass book se- curity | 75,825 00 | Unearned premiums | 455 36 |
| Due for insurance and taxes..... | 17 13 | Undivided profit | 26 13 |
| Delinquent dues | 397 10 | Borrowed money | 5,000 00 |
| Delinquent interest | 217 75 | Advance dues | 145 75 |
| Delinquent premium | 111 19 | Advance interest | 21 75 |
| | | Miscellaneous | 4 05 |
| Total | \$78,253 14 | Total | \$78,253 14 |

Shares of stock in force, 1,079; shares loaned on, 379; membership, 198.

WARRICK COUNTY.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

J. R. WILSON, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$7,700 52 | Loans on mortgage security..... | \$9,050 00 |
| Dues on running stock..... | 16,090 00 | Withdrawals of running stock..... | 17,852 00 |
| Loans on mortgage security repaid | 10,300 00 | Matured stock | 2,672 00 |
| Interest | 2,844 87 | Expenses—salaries | 530 07 |
| Premium | 2,275 90 | Expenses—other purposes | 107 08 |
| Fines | 110 60 | Dividends on running stock..... | 4,913 29 |
| Membership fees | 24 75 | Dividends on matured stock..... | 1,428 00 |
| Loan fees | 67 50 | Cash on hand June 30, 1905..... | 2,152 83 |
| Rent | 172 00 | | |
| Tax certificate | 121 13 | | |
| Total | \$39,707 27 | Total | \$39,707 27 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,152 83 | Dues and dividends on running | |
| Loans on mortgage security..... | 46,250 00 | stock | \$41,021 00 |
| Real estate | 1,613 70 | Undivided profit | 8,995 53 |
| Total | \$50,016 53 | Total | \$50,016 53 |

Shares of stock in force, 1,183; shares loaned on, 462; membership, 273.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

J. N. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$11,611 07 | Loans on mortgage security..... | \$7,465 65 |
| Dues on running stock..... | 18,856 47 | Withdrawals of running stock and | |
| Loans on mortgage security repaid | 4,397 64 | dividends | 12,797 56 |
| Interest | 3,317 75 | Matured stock | 11,625 72 |
| Fines | 22 40 | Expenses—salaries | 312 50 |
| | | Expenses—other purposes | 53 50 |
| | | Cash on hand June 30, 1905..... | 5,950 40 |
| Total | \$38,205 33 | Total | \$38,205 33 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$5,950 40 | Liabilities | \$42,522 04 |
| Loans on mortgage security..... | 41,165 00 | | |
| Miscellaneous | 1,408 64 | | |
| Total | \$48,522 04 | Total | \$48,522 04 |

Shares of stock in force, 816; shares loaned on, 359; membership, 150.

WARRICK COUNTY—Continued.

THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$474 40 |
| Dues on running stock..... | 7,977 10 |
| Loans on mortgage security repaid | 859 05 |
| Interest and premium..... | 1,855 10 |
| Fines | 5 50 |
| Loan fees | 82 50 |
| Borrowed money | 9,000 00 |
| Miscellaneous | 8 25 |
| Total | \$20,261 90 |

Assets.

| | |
|---------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$755 55 |
| Loans on mortgage security..... | 27,100 00 |
| Total | \$27,855 55 |

Disbursements.

| | |
|----------------------------------|--------------------|
| Loans on mortgage security..... | \$17,700 00 |
| Withdrawals of running stock and | |
| dividends | 454 85 |
| Expenses—salaries | 305 00 |
| Expenses—other purposes | 45 00 |
| Interest on borrowed money..... | 975 00 |
| Miscellaneous | 26 50 |
| Cash on hand June 30, 1905..... | 755 55 |
| Total | \$20,261 90 |

Liabilities.

| | |
|--------------------|--------------------|
| Liabilities | \$27,855 55 |
| Total | \$27,855 55 |

Shares of stock in force, 901; shares loaned on, 271; membership, 111.

THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN B. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|---------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$1,156 00 |
| Dues on running stock..... | 8,549 75 |
| Interest | 1,929 42 |
| Premium | 3 80 |
| Fines | 268 95 |
| Total | \$11,907 92 |

Assets.

| | |
|---------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$3,888 86 |
| Loans on mortgage security..... | 23,100 00 |
| Loans on stock or pass book se- | |
| curity | 9,718 85 |
| Unpaid dues | 1,123 86 |
| Total | \$36,831 07 |

Disbursements.

| | |
|-------------------------------------|--------------------|
| Loans on mortgage security..... | \$4,200 00 |
| Loans on stock or pass book se- | |
| curity | 3,290 85 |
| Withdrawals of running stock and | |
| dividends | 332 37 |
| Dividends on paid-up, prepaid | |
| stock and deposits | 20 49 |
| Expenses—salaries | 143 00 |
| Expenses—other purposes | 33 85 |
| Cash on hand June 30, 1905, in bank | 3,888 86 |
| Total | \$11,907 92 |

Liabilities.

| | |
|-------------------------------|--------------------|
| Dues and dividends on running | |
| stock | \$31,698 63 |
| Undivided profit | 5,043 84 |
| Miscellaneous | 93 60 |
| Total | \$36,831 07 |

Shares of stock in force, 606; shares loaned on, 221; membership, 94.

WARRICK COUNTY—Continued.

THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

D. W. THOMPSON, President.

M. W. RICE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$395 89 | Loans on mortgage security..... | \$400 00 |
| Dues on running stock..... | 3,015 75 | Loans on stock or pass book security | 800 00 |
| Loans on mortgage security repaid | 200 00 | Loans on other security..... | 900 00 |
| Interest | 519 00 | Withdrawals of running stock and dividends | 497 03 |
| Premium | 100 05 | Expenses—salaries | 103 75 |
| Fines | 18 75 | Expenses—other purposes | 5 29 |
| Assessments | 91 60 | Loaned on time loans..... | 1,479 55 |
| Membership fees | 1 25 | Cash on hand June 30, 1905..... | 266 71 |
| Transfer fees | 2 50 | | |
| Time loans repaid | 82 52 | | |
| Interest on time loans..... | 25 12 | | |
| Total | \$4,452 43 | Total | \$4,452 43 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$266 71 | Dues and dividends on running stock | \$10,561 23 |
| Loans on mortgage security..... | 1,600 00 | Undivided profit | 2,342 21 |
| Loans on stock or pass book security | 2,400 00 | Advance payments | 18 25 |
| Loans on other security..... | 5,500 00 | | |
| Delinquencies | 46 90 | | |
| Time loans | 3,108 08 | | |
| Total | \$12,921 69 | Total | \$12,921 69 |

Shares of stock in force, 217; shares loaned on, 95; membership, 72.

THE NEWBURG BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEWBURG.

T. P. PARSONS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$2,229 89 | Loans on mortgage security..... | \$11,650 00 |
| Dues on running stock..... | 9,375 01 | Loans on stock or pass book security | 700 00 |
| Loans on mortgage security repaid | 3,625 00 | Withdrawals of running stock and dividends | 4,422 97 |
| Loans on stock or pass book security | 1,525 00 | Matured stock | 8,700 00 |
| Interest | 1,669 55 | Dividends on paid-up, prepaid stock and deposits..... | 1,764 87 |
| Premium | 2 60 | Expenses—salaries | 228 00 |
| Fines | 17 95 | Expenses—other purposes | 46 45 |
| Membership fees | 167 50 | Borrowed money repaid..... | 6,000 00 |
| Loan fees | 267 75 | Interest on borrowed money..... | 129 33 |
| Borrowed money | 13,050 00 | Cash on hand June 30, 1905..... | 62 80 |
| Dividends credited on books..... | 1,764 87 | | |
| Miscellaneous | 9 30 | | |
| Total | \$33,704 42 | Total | \$33,704 42 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$62 80 | Dues and dividends on running stock | \$21,511 36 |
| Loans on mortgage security..... | 19,650 00 | Undivided profit | 696 44 |
| Loans on stock or pass book security | 9,545 00 | Borrowed money | 7,050 00 |
| Total | \$29,257 80 | Total | \$29,257 80 |

Shares of stock in force, 769; shares loaned on, 291; membership, 188.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING AND LOAN AND SAVINGS
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1904..... | \$3,138 65 | Loans on mortgage security..... | \$300 00 |
| Dues on running stock..... | 3,101 75 | Withdrawals of running stock and dividends | 77 50 |
| Loans on mortgage security repaid | 1,000 00 | Matured stock | 9,000 00 |
| Loans on stock or pass book se- curity repaid | 1,500 00 | Expenses—salaries | 104 00 |
| Interest | 447 48 | Expenses—other purposes | 42 00 |
| Premium | 75 00 | Cash on hand June 30, 1905..... | 70 88 |
| Fines | 18 25 | | |
| Membership fees | 13 25 | | |
| Borrowed money | 300 00 | | |
| Total | \$9,594 38 | Total | \$9,594 38 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$70 88 | Dues and dividends on running stock | \$8,493 23 |
| Loans on mortgage security..... | 8,940 00 | Fund for contingent losses..... | 110 49 |
| Furniture and fixtures..... | 30 00 | Undivided profit | 137 16 |
| | | Borrowed money | 300 00 |
| Total | \$9,040 88 | Total | \$9,040 88 |

Shares of stock in force, 215; shares loaned on, 92; membership, 62.

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF
SALEM.

H. C. HOBBS, President.

J. B. BERKEY, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904..... | \$656 39 | Loans on mortgage security..... | \$15,475 00 |
| Dues on running stock..... | 21,862 65 | Loans on stock or pass book se- curity | 435 00 |
| Loans on mortgage security repaid | 11,215 00 | Loans on other security..... | 3,850 00 |
| Loans on stock or pass book se- curity repaid | 175 00 | Withdrawals of running stock and dividends | 5,883 54 |
| Loans on other security repaid.... | 1,500 00 | Matured stock | 14,826 67 |
| Interest | 3,407 55 | Expenses—salaries | 336 00 |
| Premium | 1,499 25 | Expenses—other purposes | 374 66 |
| Fines | 84 15 | | |
| Membership and transfer fees.... | 192 50 | | |
| Pass books | 40 50 | | |
| Unpaid warrants matured stock.. | 547 88 | | |
| Total | \$41,180 87 | Total | \$41,180 87 |
| Assets. | | Liabilities. | |
| Loans on mortgage security..... | \$47,117 00 | Dues and dividends on running stock | \$57,757 52 |
| Loans on stock or pass book se- curity | 1,105 00 | Overdraft | 547 88 |
| Loans on other security | 9,150 00 | | |
| Furniture and fixtures..... | 70 00 | | |
| Pass books | 15 00 | | |
| Dues, interest, premiums and fines unpaid | 848 40 | | |
| Total | \$58,305 40 | Total | \$58,305 40 |

Shares of stock in force, 1,910; shares loaned on, 645; membership, 438.

WAYNE COUNTY.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FREEMSTER, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|-----------|
| Cash on hand June 30, 1904..... | \$122 34 |
| Dues on running stock..... | 10,292 56 |
| Paid-up and prepaid stock..... | 28,410 00 |
| Loans on mortgage security repaid | 22,619 75 |
| Interest | 8,867 08 |
| Fines | 87 21 |
| Forfeitures | 6 54 |
| Pass books | 12 25 |
| Attorneys' fees and surplus..... | 254 00 |
| Borrowed money | 13,189 71 |
| Real estate | 6,252 83 |
| Refunder insurance and taxes..... | 1,050 50 |
| Rents | 57 98 |
| Contracts | 2,513 77 |
| Real estate gain | 91 94 |
| Interest on contracts | 667 28 |

Total\$104,500 55

Assets.

| | |
|--------------------------------------|------------|
| Cash on hand June 30, 1905..... | \$224 69 |
| Loans on mortgage security..... | 122,424 58 |
| Loans on stock or pass book se- | |
| curity | 591 05 |
| Sheriff's certificates and judgm'ts. | 4,816 25 |
| Due for insurance and taxes..... | 1,881 87 |
| Accrued earnings | 769 93 |
| Contracts | 9,018 20 |

Total\$129,726 07

Disbursements.

| | |
|-----------------------------------|-------------|
| Loans on mortgage security..... | \$22,123 65 |
| Loans on stock or pass book se- | |
| curity | 70 00 |
| Withdrawals of running stock and | |
| dividends | 12,704 44 |
| Withdrawals, paid-up and prepaid | |
| stock and dividends..... | 22,818 63 |
| Matured stock | 855 16 |
| Dividends on paid-up, prepaid | |
| stock and installment | 5,537 78 |
| Borrowed money repaid..... | 12,422 55 |
| Interest on borrowed money..... | 287 57 |
| Insurance and taxes paid for bor- | |
| rowers | 1,146 55 |
| Real estate | 1,664 40 |
| Salaries | 1,399 00 |
| Other expenses | 906 00 |
| Interest withdrawal | 195 39 |
| Miscellaneous | 45 04 |
| Cash on hand June 30, 1905..... | 224 69 |

Total\$104,500 55

Liabilities.

| | |
|-------------------------------|-------------|
| Dues and dividends on running | |
| stock | \$21,915 31 |
| Paid-up and prepaid stock and | |
| dividends | 114,263 04 |
| Undivided profit | 1,021 05 |
| Borrowed money | 2,536 05 |

Total\$129,726 07

Shares of stock in force, 2,621; shares loaned on, 1,087; membership, 606.

WAYNE COUNTY—Continued.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

J. F. DAVENPORT, President.

J. H. BROOKS, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904..... | \$18,463 53 | Loans on mortgage security..... | \$64,103 48 |
| Dues on running stock..... | 95,551 57 | Loans on stock or pass book security | 3,760 00 |
| Loans on mortgage security repaid | 48,158 66 | Withdrawals of running stock and dividends | 95,738 19 |
| Loans on stock or pass book security | 8,793 00 | Dividends on paid-up, prepaid stock and deposits | 30 00 |
| Interest | 13,110 12 | Expenses—salaries | 1,174 00 |
| Premium | 1,297 83 | Expenses—other purposes | 174 29 |
| Fines | 350 60 | Interest on notes bought..... | 176 42 |
| Real estate | 1,050 00 | Insurance and taxes paid for borrowers | 15 25 |
| Pass books | 58 50 | Real estate | 18 70 |
| Miscellaneous | 5 00 | Cash on hand June 30, 1905..... | 21,648 48 |
| Total | \$186,838 81 | Total | \$186,838 81 |

| Assets. | | Liabilities. | |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905..... | \$21,648 48 | Dues and dividends on running stock | \$210,738 18 |
| Loans on mortgage security..... | 194,414 54 | Paid-up and prepaid stock and dividends | 515 00 |
| Loans on stock or pass book security | 2,155 00 | Undivided profit | 6,964 84 |
| Total | \$218,218 02 | Total | \$218,218 02 |

Shares of stock in force, 8,968; shares loaned on, 1,423; membership, 1,002.

THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

CHRISTIAN FETTA, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|------------|--|------------|
| Cash on hand June 30, 1904..... | \$1,691 10 | Withdrawals of running stock and dividends | \$5,490 66 |
| Dues on running stock..... | 1,693 13 | Expenses—salaries | 204 00 |
| Loans on mortgage security repaid | 3,550 00 | Expenses—other purposes | 76 53 |
| Loans on stock or pass book security repaid | 90 00 | Taxes and improvements..... | 332 02 |
| Interest | 271 09 | Cash on hand June 30, 1905..... | 1,483 81 |
| Premium | 90 20 | Total | \$7,587 02 |
| Membership fees | 22 50 | | |
| Real estate rents | 179 00 | | |
| Total | \$7,587 02 | | |

| Assets. | | Liabilities. | |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905..... | \$1,483 81 | Dues and dividends on running stock | \$11,864 06 |
| Loans on mortgage security..... | 5,325 00 | Fund for contingent losses..... | 580 59 |
| Loans on stock or pass book security | 185 84 | Taxes and improvements..... | 300 00 |
| Furniture and fixtures..... | 150 00 | Total | \$12,744 65 |
| Real estate | 5,600 00 | | |
| Total | \$12,744 65 | | |

Shares of stock in force, 408; shares loaned on, 77.

WAYNE COUNTY—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1904..... | \$11,325 19 | Loans on mortgage security..... | \$119,368 18 |
| Dues on running stock..... | 130,785 08 | Withdrawals of running stock and dividends | 116,201 18 |
| Loans on mortgage security repaid | 83,578 23 | Expenses—salaries | 1,682 00 |
| Interest | 14,632 25 | Expenses—other purposes | 950 58 |
| Premium | 1,665 60 | Real estate | 5,000 00 |
| Fines | 61 90 | Cash on hand June 30, 1905..... | 1,476 68 |
| Membership fees | 306 50 | | |
| Pass books | 53 25 | | |
| Real estate returned by Finance Committee | 1,437 46 | | |
| Refunder insurance and taxes..... | 81 23 | | |
| Rent | 314 33 | | |
| Returned by Finance Committee.. | 430 00 | | |
| Miscellaneous | 7 00 | | |
| Total | \$244,678 62 | Total | \$244,678 62 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,476 68 | Dues and dividends on running stock | \$333,515 52 |
| Loans on mortgage security..... | 326,508 56 | Fund for contingent losses..... | 4,844 72 |
| Furniture and fixtures..... | 876 00 | | |
| Real estate | 10,000 00 | | |
| Total | \$338,360 24 | Total | \$338,360 24 |

Shares of stock in force, 5,012; shares loaned on, 501; membership, 1,178.

THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

J. W. KNOLLENBERG, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904..... | \$1,806 50 | Loans on mortgage security..... | \$7,875 00 |
| Dues on running stock..... | 13,523 88 | Loans on stock or pass book security | 2,133 33 |
| Loans on mortgage security repaid | 6,829 19 | Withdrawals of running stock and dividends | 12,197 45 |
| Loans on stock or pass book security | 890 00 | Expenses—salaries | 143 00 |
| Interest | 1,655 22 | Expenses—other purposes | 27 25 |
| Premium | 108 38 | Cash on hand June 30, 1905..... | 2,502 49 |
| Fines | 20 35 | | |
| Membership fees | 35 75 | | |
| Miscellaneous | 9 25 | | |
| Total | \$24,878 52 | Total | \$24,878 52 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$2,502 49 | Dues and dividends on running stock | \$29,743 54 |
| Loans on mortgage security..... | 25,104 51 | Undivided profit | 696 79 |
| Loans on stock or pass book security | 2,833 33 | | |
| Total | \$30,440 33 | Total | \$30,440 33 |

Shares of stock in force, 1,081; shares loaned on, 201; membership, 181.

WELLS COUNTY.

THE PEOPLE'S MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|------------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$762 82 | Loans on mortgage security..... | \$10,550 00 |
| Dues on running stock..... | 14,297 20 | Loans on stock or pass book se- | |
| Loans on mortgage security repaid | 7,650 00 | curity | 500 00 |
| Loans on stock or pass book se- | | Withdrawals of running stock and | |
| curity repaid | 280 00 | dividends | 16,392 97 |
| Interest | 2,598 12 | Expenses—salaries | 378 00 |
| Premium | 2,598 12 | Expenses—other purposes | 11 63 |
| Fines | 31 98 | Borrowed money repaid | 9,949 48 |
| Membership fees | 101 70 | Interest on borrowed money..... | 288 71 |
| Borrowed money | 9,800 00 | Tax certificate | 74 16 |
| Profit on withdrawals..... | 35 83 | Cash on hand June 30, 1905..... | 30 82 |
| Tax certificate | 20 00 | | |
| Total | \$38,175 77 | Total | \$38,175 77 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$30 82 | Dues and dividends on running | |
| Loans on mortgage security..... | 74,800 00 | stock | \$75,336 85 |
| Loans on stock or pass book se- | | Reserve fund for contingent losses | 1,388 49 |
| curity | 4,775 00 | Undivided profit | 1,114 44 |
| Delinquent dues | 179 80 | Borrowed money | 2,000 00 |
| Tax certificate | 54 16 | | |
| Total | \$79,839 78 | Total | \$79,839 78 |

Shares of stock in force, 1,650; shares loaned on, 560; membership, 240.

WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

C. A. HELLWIG, President.

F. E. LISTER, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$88 95 | Loans on mortgage security..... | \$6,620 00 |
| Dues on running stock..... | 6,173 50 | Withdrawals of running stock and | |
| Paid-up and prepaid stock..... | 900 00 | dividends | 1,642 90 |
| Loans on mortgage security repaid | 3,465 46 | Withdrawals, paid-up and prepaid | |
| Interest | 1,476 00 | stock and dividends..... | 2,560 45 |
| Premium | 738 00 | Matured stock | 500 00 |
| Fines | 26 08 | Expenses—salaries | 120 00 |
| Membership fees | 41 00 | Expenses—other purposes | 15 30 |
| Miscellaneous | 35 95 | Cash on hand June 30, 1905..... | 1,486 29 |
| Total | \$12,944 94 | Total | \$12,944 94 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$1,486 29 | Dues and dividends on running | |
| Loans on mortgage security..... | 25,455 00 | stock | \$24,867 14 |
| | | Undivided profit | 2,074 15 |
| Total | \$26,941 29 | Total | \$26,941 29 |

Shares of stock in force, 792; shares loaned on, 258; membership, 121.

WHITE COUNTY—Continued.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|---------------------------------|------------|--|------------|
| Dues on running stock..... | \$641 00 | Loans on mortgage security..... | \$5,600 00 |
| Paid-up and prepaid stock..... | 5,500 00 | Withdrawals of running stock and dividends | 35 00 |
| Interest and premium..... | 88 65 | Expenses | 80 95 |
| Membership fees | 49 25 | Cash on hand June 30, 1905..... | 592 37 |
| Due on loan..... | 29 42 | | |
| Total | \$6,308 32 | Total | \$6,308 32 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$592 37 | Dues and dividends on running stock | \$606 00 |
| Loans on mortgage security..... | 5,600 00 | Paid-up and prepaid stock and dividends | 5,500 00 |
| | | Undivided profit | 56 95 |
| | | Due on loan | 29 42 |
| Total | \$6,192 37 | Total | \$6,192 37 |

Shares of stock in force, 227; shares loaned on, 56; membership, 42.

THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

E. R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1905.

| Receipts. | | Disbursements. | |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904..... | \$560 79 | Loans on mortgage security..... | \$7,679 95 |
| Dues on running stock..... | 5,677 25 | Loans on stock or pass book security | 100 00 |
| Loans on mortgage security repaid | 3,800 00 | Withdrawals of running stock and dividends | 4,114 97 |
| Loans on stock or pass book security | 300 00 | Expenses—salaries | 150 80 |
| Interest | 1,273 64 | Expenses—other purposes | 60 50 |
| Premium | 847 90 | Cash on hand June 30, 1905..... | 402 05 |
| Fines | 25 49 | | |
| Membership fees | 23 20 | | |
| Total | \$12,508 27 | Total | \$12,508 27 |
| Assets. | | Liabilities. | |
| Cash on hand June 30, 1905..... | \$402 05 | Dues and dividends on running stock | \$23,109 51 |
| Loans on mortgage security..... | 22,725 00 | Undivided profit | 41 95 |
| Dues, interest, premium and fines | 24 41 | | |
| Total | \$23,151 46 | Total | \$23,151 46 |

Shares of stock in force, 626; shares loaned on, 210; membership, 107.

WHITLEY COUNTY.

THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF COLUMBIA CITY.

W. H. MAGLEY, President.

B. E. GATES, Secretary.

Condition June 30, 1905.

Receipts.

| | |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904..... | \$146 16 |
| Dues on running stock..... | 1,853 00 |
| Paid-up and prepaid stock..... | 5,294 56 |
| Deposits | 1,650 00 |
| Loans on mortgage security repaid | 1,525 00 |
| Interest and premium..... | 1,293 33 |
| Fines | 4 90 |
| Advance dues | 99 70 |
| Total | \$11,866 65 |

Assets.

| | |
|----------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$1,446 46 |
| Loans on mortgage security..... | 22,180 98 |
| Furniture and fixtures..... | 50 00 |
| Due for insurance and taxes..... | 21 10 |
| Interest and premium due and un- | |
| paid | 368 71 |
| Miscellaneous | 4 00 |
| Total | \$24,071 25 |

Disbursements.

| | |
|----------------------------------|--------------------|
| Loans on mortgage security..... | \$1,943 06 |
| Withdrawals of matured and run- | |
| ning stock and dividends..... | 6,219 77 |
| Withdrawals, paid-up and prepaid | |
| stock | 1,400 00 |
| Dividends on paid-up and prepaid | |
| stock | 421 56 |
| Expenses—salaries | 400 00 |
| Expenses—other purposes | 35 80 |
| Cash on hand June 30, 1905..... | 1,445 46 |
| Total .. | \$11,866 65 |

Liabilities.

| | |
|---------------------------------|--------------------|
| Dues and dividends on running | |
| stock A, B and C..... | \$8,595 21 |
| Paid-up and prepaid stock and | |
| dividends | 8,717 50 |
| Fund for contingent losses..... | 565 93 |
| Undivided profit | 325 16 |
| Due on interest, Class D..... | 186 00 |
| Credits, Class E..... | 5,581 75 |
| Advance dues | 99 70 |
| Total | \$24,071 25 |

Shares of stock in force, 556; shares loaned on, 360; membership, 87.

INDIANA

BANK DEPARTMENT

1905

WARREN BIGLER

Auditor of State

D. J. MENDENHALL

Chief Clerk

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1906.

BANK DEPARTMENT.

During the year ending October 31, 1905, there have been incorporated thirty-two State banks, with a capital of \$1,270,000, and seven trust companies, with a capital of \$555,000. The Farmers State Bank of Silver Lake has not completed its organization. Comparative statements showing the increase of the business of banks and trust companies are submitted with this report.

The number of savings depositors in trust companies is now 68,572, and the amount of savings deposits is \$14,846,689, an increase of 11,346 in depositors and \$2,679,269 in deposits. The number of depositors in the five savings banks in the State is now 29,994, and the amount of deposits \$10,077,913, an increase in depositors during the year of 1,708, and in deposits \$564,175.

Under the act of March 4, 1905, regulating the business of individual and partnership banking, 237 such banks filed the statement required by section three of said act. The department has made two calls for statements of condition of said banks as required by section five of said act. On the first call, that of August 25th, all but two of these banks filed the required statements. On the second call, that of October 31, all but 13 have filed their statements. A statement showing the resources and liabilities of these banks on October 31, 1905, will be found in this report.

The constitutionality of this law was attacked in proceedings in the Marion County Criminal Court, and that court held the law unconstitutional. The case is now pending in the Supreme Court.

NEW STATE BANKS.

The following banks were incorporated and have begun business during the year:

Anderson—The Citizens Bank.
Anderson—Peoples State Bank.
Albion—Farmers State Bank.
Brookston—Farmers Bank.
Cicero—Farmers and Merchants Bank.
Cynthiana—Cynthiana Banking Company.
Dana—Bank of Dana.
Eaton—Eaton State Bank.
Elberfeld—Elberfeld State Bank.
Ellettsville—Peoples State Bank.
Fairmount—Fairmount State Bank.
Farmersburg—Citizens State Bank.
Freelandville—Freelandville Bank.
Indianapolis—J. F. Wild & Co.
Indiana Harbor—Indiana Harbor State Bank.
Lapel—State Bank of Lapel.
Laporte—A. P. Andrews, Jr., & Co.
Laporte—The State Bank of Indiana.
Lawrenceburg—German-American Bank.
Leavenworth—Leavenworth State Bank.
Ligonier—Mier State Bank.
Marion—Marion State Bank.
Moore's Hill—Moore's Hill State Bank.
Muncie—The Bank of Muncie.
Nashville—Nashville State Bank.
Newport—Citizens State Bank.
Osgood—The Osgood Bank.
Pendleton—Pendleton Banking Company.
Pennville—Peoples State Bank.
Sanborn—Sanborn Banking Company.
Silver Lake—Commercial State Bank.
*Silver Lake—Farmers State Bank.

*Has not completed its organization.

The Lake County State Bank of East Chicago was converted into a national bank March 7, 1905.

The State Bank of Tipton was organized into a national bank December 31, 1904.

The Linton State Bank was converted into a national bank December 31, 1904.

Statement of Assets and Liabilities

| | | 1964 | | 1965 | | 1966 | | 1967 | | 1968 | | 1969 | | 1970 | | 1971 | | 1972 | | 1973 | | 1974 | | 1975 | | 1976 | | 1977 | | 1978 | | 1979 | | 1980 | | 1981 | | 1982 | | 1983 | | 1984 | | 1985 | | 1986 | | 1987 | | 1988 | | 1989 | | 1990 | | 1991 | | 1992 | | 1993 | | 1994 | | 1995 | | 1996 | | 1997 | | 1998 | | 1999 | | 2000 | | 2001 | | 2002 | | 2003 | | 2004 | | 2005 | | 2006 | | 2007 | | 2008 | | 2009 | | 2010 | | 2011 | | 2012 | | 2013 | | 2014 | | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | | 2023 | | 2024 | | 2025 | | 2026 | | 2027 | | 2028 | | 2029 | | 2030 | | 2031 | | 2032 | | 2033 | | 2034 | | 2035 | | 2036 | | 2037 | | 2038 | | 2039 | | 2040 | | 2041 | | 2042 | | 2043 | | 2044 | | 2045 | | 2046 | | 2047 | | 2048 | | 2049 | | 2050 | | 2051 | | 2052 | | 2053 | | 2054 | | 2055 | | 2056 | | 2057 | | 2058 | | 2059 | | 2060 | | 2061 | | 2062 | | 2063 | | 2064 | | 2065 | | 2066 | | 2067 | | 2068 | | 2069 | | 2070 | | 2071 | | 2072 | | 2073 | | 2074 | | 2075 | | 2076 | | 2077 | | 2078 | | 2079 | | 2080 | | 2081 | | 2082 | | 2083 | | 2084 | | 2085 | | 2086 | | 2087 | | 2088 | | 2089 | | 2090 | | 2091 | | 2092 | | 2093 | | 2094 | | 2095 | | 2096 | | 2097 | | 2098 | | 2099 | | 2100 | | 2101 | | 2102 | | 2103 | | 2104 | | 2105 | | 2106 | | 2107 | | 2108 | | 2109 | | 2110 | | 2111 | | 2112 | | 2113 | | 2114 | | 2115 | | 2116 | | 2117 | | 2118 | | 2119 | | 2120 | | 2121 | | 2122 | | 2123 | | 2124 | | 2125 | | 2126 | | 2127 | | 2128 | | 2129 | | 2130 | | 2131 | | 2132 | | 2133 | | 2134 | | 2135 | | 2136 | | 2137 | | 2138 | | 2139 | | 2140 | | 2141 | | 2142 | | 2143 | | 2144 | | 2145 | | 2146 | | 2147 | | 2148 | | 2149 | | 2150 | | 2151 | | 2152 | | 2153 | | 2154 | | 2155 | | 2156 | | 2157 | | 2158 | | 2159 | | 2160 | | 2161 | | 2162 | | 2163 | | 2164 | | 2165 | | 2166 | | 2167 | | 2168 | | 2169 | | 2170 | | 2171 | | 2172 | | 2173 | | 2174 | | 2175 | | 2176 | | 2177 | | 2178 | | 2179 | | 2180 | | 2181 | | 2182 | | 2183 | | 2184 | | 2185 | | 2186 | | 2187 | | 2188 | | 2189 | | 2190 | | 2191 | | 2192 | | 2193 | | 2194 | | 2195 | | 2196 | | 2197 | | 2198 | | 2199 | | 2200 | | 2201 | | 2202 | | 2203 | | 2204 | | 2205 | | 2206 | | 2207 | | 2208 | | 2209 | | 2210 | | 2211 | | 2212 | | 2213 | | 2214 | | 2215 | | 2216 | | 2217 | | 2218 | | 2219 | | 2220 | | 2221 | | 2222 | | 2223 | | 2224 | | 2225 | | 2226 | | 2227 | | 2228 | | 2229 | | 2230 | | 2231 | | 2232 | | 2233 | | 2234 | | 2235 | | 2236 | | 2237 | | 2238 | | 2239 | | 2240 | | 2241 | | 2242 | | 2243 | | 2244 | | 2245 | | 2246 | | 2247 | | 2248 | | 2249 | | 2250 | | 2251 | | 2252 | | 2253 | | 2254 | | 2255 | | 2256 | | 2257 | | 2258 | | 2259 | | 2260 | | 2261 | | 2262 | | 2263 | | 2264 | | 2265 | | 2266 | | 2267 | | 2268 | | 2269 | | 2270 | | 2271 | | 2272 | | 2273 | | 2274 | | 2275 | | 2276 | | 2277 | | 2278 | | 2279 | | 2280 | | 2281 | | 2282 | | 2283 | | 2284 | | 2285 | | 2286 | | 2287 | | 2288 | | 2289 | | 2290 | | 2291 | | 2292 | | 2293 | | 2294 | | 2295 | | 2296 | | 2297 | | 2298 | | 2299 | | 2300 | | 2301 | | 2302 | | 2303 | | 2304 | | 2305 | | 2306 | | 2307 | | 2308 | | 2309 | | 2310 | | 2311 | | 2312 | | 2313 | | 2314 | | 2315 | | 2316 | | 2317 | | 2318 | | 2319 | | 2320 | | 2321 | | 2322 | | 2323 | | 2324 | | 2325 | | 2326 | | 2327 | | 2328 | | 2329 | | 2330 | | 2331 | | 2332 | | 2333 | | 2334 | | 2335 | | 2336 | | 2337 | | 2338 | | 2339 | | 2340 | | 2341 | | 2342 | | 2343 | | 2344 | | 2345 | | 2346 | | 2347 | | 2348 | | 2349 | | 2350 | | 2351 | | 2352 | | 2353 | | 2354 | | 2355 | | 2356 | | 2357 | | 2358 | | 2359 | | 2360 | | 2361 | | 2362 | | 2363 | | 2364 | | 2365 | | 2366 | | 2367 | | 2368 | | 2369 | | 2370 | | 2371 | | 2372 | | 2373 | | 2374 | | 2375 | | 2376 | | 2377 | | 2378 | | 2379 | | 2380 | | 2381 | | 2382 | | 2383 | | 2384 | | 2385 | | 2386 | | 2387 | | 2388 | | 2389 | | 2390 | | 2391 | | 2392 | | 2393 | | 2394 | | 2395 | | 2396 | | 2397 | | 2398 | | 2399 | | 2400 | | 2401 | | 2402 | | 2403 | | 2404 | | 2405 | | 2406 | | 2407 | | 2408 | | 2409 | | 2410 | | 2411 | | 2412 | | 2413 | | 2414 | | 2415 | | 2416 | | 2417</ |
|--|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|------|--|--------|
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COMPARATIVE STATEMENT

OF

Resources and Liabilities of Banks of Discount and Deposit, Incorporated Under the State Law, for the Years 1904 and 1905.

| | 162 Banks October 31, 1904. | 190 Banks October 31, 1905. |
|---------------------------------------|--------------------------------|--------------------------------|
| RESOURCES. | | |
| Loans on discounts | \$24,320,456 67 | \$30,968,676 40 |
| Overdrafts | 322,117 50 | 363,334 19 |
| United States bonds | 137,120 23 | 184,290 00 |
| Other stocks and bonds | 3,566,201 84 | 2,918,715 01 |
| Due from bankers | 7,282,435 73 | 9,707,396 43 |
| Banking house | 547,433 20 | 699,193 41 |
| Other real estate | 157,501 04 | 120,112 13 |
| Furniture and fixtures | 250,860 49 | 307,476 58 |
| Current expenses | 202,924 76 | 234,924 23 |
| Premiums | 15,029 82 | 28,146 46 |
| Cash on hand | 2,233,240 68 | 2,559,695 56 |
| Cash items | 83,148 54 | 169,522 75 |
| Miscellaneous | 28,285 14 | 76,946 51 |
| Total | \$39,148,755 14 | \$48,338,429 36 |
| LIABILITIES. | | |
| Capital stock paid in | \$6,731,391 19 | \$7,921,340 00 |
| Surplus funds | 1,274,662 66 | 1,549,630 18 |
| Undivided profits | 212,717 50 | 321,281 68 |
| Discount, interest and exchange | 549,604 95 | 598,567 18 |
| Profit and loss | 56,157 15 | 4,379 36 |
| Dividends unpaid | 4,056 75 | 7,399 00 |
| Individual deposits on demand | 24,571,445 16 | 23,020,731 38 |
| Individual deposits on time | 5,544,738 93 | 14,355,652 36 |
| Certified checks | 2,086 17 | 5,334 48 |
| Cashiers' checks outstanding | 27,624 77 | 6,296 51 |
| Due to banks and bankers | 129,181 14 | 261,198 11 |
| Bills payable | 40,675 00 | 268,800 00 |
| Miscellaneous | 4,413 17 | 17,819 12 |
| Total | \$39,148,755 14 | \$48,338,429 36 |

STATE BANKS.

CITIZENS BANK OF ANDERSON.

No. 221. Incorporated June 27, 1905.

DANIEL F. MUSTARD, President.

FRANK R. BROWN, Cashier.

CARROLL K. McCULLOUGH, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$346,069 97 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 7,932 05 | Surplus fund | 25,000 00 |
| Due from banks and bankers..... | 162,752 00 | Discount, exchange and interest.. | 5,655 64 |
| Furniture and fixtures..... | 1,000 00 | Profit and loss..... | 342 74 |
| Current expenses | 3,160 35 | Individual deposits on demand.... | 334,619 25 |
| Cash on hand..... | 38,054 93 | Individual deposits on time..... | 95,509 53 |
| Cash items | 2,789 40 | Due to banks and bankers..... | 631 49 |
| Total | \$561,758 70 | Total | \$561,758 70 |

ALBANY STATE BANK OF ALBANY.

No. 113. Incorporated April 17, 1896.

I. DUDELSTON, President.

J. R. STAFFORD, Cashier.

GEO. CURRENT, Vice-President.

W. E. HODGSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$111,125 31 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 2,938 94 | Surplus fund | 7,500 00 |
| Other stocks, bonds and mortgages | 26,418 01 | Undivided profits | 2,192 37 |
| Due from banks and bankers..... | 67,913 91 | Discount, exchange and interest.. | 4,583 04 |
| Banking house | 1,300 00 | Dividends unpaid | 40 00 |
| Other real estate..... | 4,294 03 | Individual deposits on demand.... | 76,983 43 |
| Furniture and fixtures..... | 1,494 40 | Individual deposits on time..... | 100,771 39 |
| Current expenses | 1,784 80 | | |
| Cash on hand..... | 4,626 94 | | |
| Cash items | 173 89 | | |
| Total | \$222,070 23 | Total | \$222,070 23 |

FARMERS STATE BANK OF ALBION.

No. 216. Incorporated June 14, 1905.

LEWIS STIEFEL, President.

THOMAS M. REED, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$104,545 59 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 1,116 09 | Discount, exchange and interest.. | 157 90 |
| Due from banks and bankers..... | 44,092 33 | Individual deposits on demand.... | 85,191 75 |
| Banking house | 7,156 12 | Individual deposits on time..... | 64,748 79 |
| Furniture and fixtures..... | 1,795 35 | | |
| Current expenses | 819 81 | | |
| Cash on hand..... | 13,448 41 | | |
| Cash items | 12,124 74 | | |
| Total | \$185,098 44 | Total | \$185,098 44 |

STEUBEN COUNTY BANK OF ANGOLA.

No. 172. Incorporated October 30, 1903.

J. A. CAXTON, President.

H. K. SCOTT, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$70,121 49 | Capital stock paid in..... | \$40,000 00 |
| Overdrafts | 1,502 69 | Surplus fund | 2,291 22 |
| Due from banks and bankers..... | 36,381 66 | Discount, exchange and interest.. | 2,314 63 |
| Other real estate..... | 1,900 00 | Individual deposits on demand.... | 47,216 95 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on time..... | 32,389 76 |
| Current expenses | 751 81 | . | . |
| Cash on hand..... | 12,554 91 | | |
| Total | \$124,212 56 | Total | \$124,212 56 |

STATE EXCHANGE BANK OF ARGOS.

No. 49. Incorporated June 2, 1890.

T. P. TABER, President.

C. D. CHAPMAN, Cashier.

L. N. BAIR, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$58,405 60 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,422 31 | Surplus fund | 4,000 00 |
| Due from banks and bankers..... | 19,478 52 | Discount, exchange and interest.. | 1,652 59 |
| Banking house | 2,216 30 | Individual deposits on demand.... | 27,630 33 |
| Other real estate..... | 302 75 | Individual deposits on time..... | 31,127 63 |
| Furniture and fixtures..... | 1,132 48 | | |
| Current expenses | 89 08 | | |
| Cash on hand..... | 6,423 57 | | |
| Total | \$89,470 61 | Total | \$89,470 61 |

FARMERS AND MERCHANTS BANK OF ATTICA.

No. 23. Incorporated December 15, 1888. Reincorporated September 9, 1904.

L. M. GREEN, Cashier.

B. S. ORR, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$420,540 43 | Capital stock paid in..... | \$72,000 00 |
| Overdrafts | 13,654 89 | Surplus fund | 18,000 00 |
| U. S. bonds | 19,296 00 | Discount, exchange and interest.. | 2,991 00 |
| Other stocks, bonds and mortgages | 41,390 00 | Dividends unpaid | 630 00 |
| Due from banks and bankers..... | 119,822 92 | Individual deposits on demand.... | 213,811 67 |
| Furniture and fixtures..... | 3,838 00 | Individual deposits on time..... | 307,821 63 |
| Current expenses | 586 31 | Certified checks | 1,700 00 |
| Interest paid | 1,246 46 | Due to banks and bankers..... | 26,006 62 |
| Cash on hand..... | 19,863 48 | | |
| Cash items | 2,722 48 | | |
| Total | \$642,960 97 | Total | \$642,960 97 |

AUBURN STATE BANK OF AUBURN.

No. 185. Incorporated April 6, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, Cashier.

IKE STEINS, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$58,610 79 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 65 27 | Discount, exchange and interest.. | 4,496 71 |
| Other stocks, bonds and mortgages | 44,905 07 | Individual deposits on demand.... | 77,450 27 |
| Due from banks and bankers..... | 35,757 03 | Individual deposits on time..... | 42,360 59 |
| Banking house | 16,426 38 | | |
| Current expenses | 2,035 35 | | |
| Cash on hand..... | 13,907 68 | | |
| Cash items | 2,600 00 | | |
| Total | \$174,307 57 | Total | \$174,307 57 |

BATESVILLE BANK OF BATESVILLE.

No. 39. Incorporated October 7, 1889.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President.

I. M. GREEMANN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$231,117 26 | Capital stock paid in..... | \$55,000 00 |
| Overdrafts | 385 37 | Surplus fund | 25,000 00 |
| Other stocks, bonds and mortgages | 24,950 00 | Discount, exchange and interest.. | 3,499 00 |
| Due from banks and bankers..... | 43,864 71 | Individual deposits on demand.... | 151,975 51 |
| Banking house | 4,000 00 | Individual deposits on time..... | 89,133 30 |
| Current expenses | 1,880 91 | Cashier's checks outstanding..... | 101 03 |
| Cash on hand | 16,341 93 | | |
| Cash items | 168 67 | | |
| Total | \$324,708 85 | Total | \$324,708 85 |

STONE CITY BANK OF BEDFORD.

No. 50. Incorporated July 21, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

WM. A. WEBB, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$103,543 22 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 2,126 98 | Surplus fund | 2,902 89 |
| Other stocks, bonds and mortgages | 5,149 02 | Undivided profits | 649 67 |
| Due from banks and bankers..... | 42,200 60 | Discount, exchange and interest.. | 3,698 92 |
| Banking house | 8,277 30 | Individual deposits on demand.... | 160,998 27 |
| Other real estate..... | 3,376 40 | | |
| Furniture and fixtures..... | 2,448 00 | | |
| Current expenses | 2,336 21 | | |
| Cash on hand..... | 22,871 89 | | |
| Cash items | 439 69 | | |
| Miscellaneous | 480 44 | | |
| Total | \$193,249 75 | Total | \$193,249 75 |

BANK OF BERNE OF BERNE.

No. 68. Incorporated October 19, 1891.

A. A. SPRINGER, President.

JESSE RUPP, Cashier.

C. A. NEUENSCHWANDER, Vice-President.

SAMUEL SIMSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$246,463 61 | Capital stock paid in..... | \$52,000 00 |
| Overdrafts | 394 80 | Surplus fund | 28,000 00 |
| Due from banks and bankers..... | 23,491 58 | Undivided profits | 4,063 05 |
| Banking house | 10,595 22 | Discount, exchange and interest.. | 2,383 63 |
| Furniture and fixtures..... | 1,651 22 | Individual deposits on demand.... | 89,196 58 |
| Current expenses | 257 79 | Individual deposits on time..... | 118,162 72 |
| Cash on hand..... | 7,834 34 | | |
| Cash items | 2,996 68 | | |
| Interest paid | 142 75 | | |
| Total | \$293,827 99 | Total | \$293,827 99 |

PEOPLES BANK OF BERNE.

No. 152. Incorporated February 2, 1903.

J. C. SCHUG, President.

RUDOLPH SCHUG, Cashier.

J. P. HABEGGER, Vice-President.

E. D. ENELES, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$122,882 48 | Capital stock paid in..... | \$40,000 00 |
| Overdrafts | 1,920 52 | Surplus fund | 2,500 00 |
| Due from banks and bankers..... | 950 05 | Undivided profits | 242 55 |
| Banking house | 5,450 00 | Discount, exchange and interest.. | 1,381 71 |
| Furniture and fixtures..... | 1,660 00 | Individual deposits on demand.... | 38,414 10 |
| Current expenses | 351 40 | Individual deposits on time..... | 57,841 07 |
| Cash on hand..... | 5,983 16 | | |
| Cash items | 223 80 | | |
| Miscellaneous | 957 82 | | |
| Total | \$140,379 23 | Total | \$140,379 23 |

CITIZENS STATE BANK OF BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President.

OSCAR SMITH, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$69,065 48 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 13 40 | Surplus fund | 3,500 00 |
| Due from banks and bankers..... | 96,519 93 | Undivided profits | 173 59 |
| Banking house | 3,500 00 | Discount, exchange and interest.. | 10,003 84 |
| Furniture and fixtures..... | 1,500 00 | Individual deposits on demand.... | 140,471 31 |
| Current expenses | 4,366 57 | Due to banks and bankers..... | 1,095 01 |
| Cash on hand..... | 5,278 34 | | |
| Total | \$180,243 75 | Total | \$180,243 75 |

MONROE COUNTY STATE BANK OF BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President.

ARTHUR CRAVEN, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---|--------------|
| Loans and discounts..... | \$151,103 29 |
| Overdrafts | 1,481 32 |
| Other stocks, bonds and mortgages | 2,908 00 |
| Due from banks and bankers..... | 93,142 29 |
| Furniture and fixtures..... | 2,265 75 |
| Current expenses | 3,624 33 |
| Cash on hand | 15,669 04 |
| Cash items | 1,337 15 |
| Miscellaneous | 835 20 |

Total\$272,366 37

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 4,145 28 |
| Undivided profits | 12,589 28 |
| Discount, exchange and interest.. | 9,366 17 |
| Individual deposits on demand.... | 207,893 34 |
| Individual deposits on time..... | 13,372 30 |

Total\$272,366 37

STUDABAKER BANK OF BLUFFTON.

No. 168. Incorporated September 29, 1903.

HENRY C. ARNOLD, President.

JNO. S. GILLELAND, Cashier.

HUGH DOUGHERTY, Vice-President.

R. S. TODD, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---|--------------|
| Loans and discounts..... | \$830,258 36 |
| Overdrafts | 2,432 21 |
| Other stocks, bonds and mortgages | 132,286 10 |
| Due from banks and bankers..... | 136,246 86 |
| Banking house | 14,500 00 |
| Current expenses | 3,245 80 |
| Premiums | 350 00 |
| Cash on hand | 53,176 65 |
| Cash items | 308 30 |
| Miscellaneous | 6,091 14 |

Total\$1,178,895 42

Liabilities.

| | |
|---------------------------------------|--------------|
| Capital stock paid in..... | \$200,000 00 |
| Surplus fund | 13,000 00 |
| Undivided profits | 5,200 00 |
| Discount, exchange and interest | 14,451 75 |
| Individual deposits on demand.. | 298,960 90 |
| Individual deposits on time..... | 639,254 91 |
| Due to banks and bankers..... | 1,398 26 |
| Tax reserve | 3,629 60 |
| Certificate interest reserve..... | 3,000 00 |

Total\$1,178,895 42

WELLS COUNTY BANK OF BLUFFTON.

No. 37. Incorporated December 10, 1888.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President.

R. S. MORROW, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---|--------------|
| Loans and discounts..... | \$443,571 65 |
| Overdrafts | 2,202 20 |
| Other stocks, bonds and mortgages | 54,380 03 |
| Due from banks and bankers..... | 59,004 24 |
| Banking house | 12,000 00 |
| Furniture and fixtures..... | 3,300 00 |
| Current expenses | 1,723 17 |
| Premiums | 390 00 |
| Cash on hand..... | 33,994 01 |
| Cash items | 184 42 |
| Interest on certificates..... | 3,097 00 |

Total\$623,846 72

Liabilities.

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$100,000 00 |
| Surplus fund | 14,000 00 |
| Discount, exchange and interest.. | 8,638 72 |
| Profit and loss..... | 1,093 53 |
| Individual deposits on demand.... | 132,043 63 |
| Individual deposits on time..... | 365,836 69 |
| Due to banks and bankers..... | 2,234 15 |

Total\$623,846 72

FARMERS AND MERCHANTS BANK OF BOONVILLE.

No. 156. Incorporated May 13, 1903.

S. W. HART, President.

W. J. VEECK, Cashier.

GEO. J. ROTH, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$122,991 53 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 3,814 43 | Surplus fund | 1,000 00 |
| Other stocks, bonds and mortgages | 18,042 00 | Discount, exchange and interest.. | 3,547 68 |
| Due from banks and bankers..... | 20,018 84 | Individual deposits on demand.... | 77,610 33 |
| Banking house | 7,350 00 | Individual deposits on time..... | 53,183 08 |
| Furniture and fixtures..... | 2,700 00 | | |
| Current expenses | 740 18 | | |
| Premiums | 75 00 | | |
| Cash on hand..... | 9,278 86 | | |
| Cash items | 330 25 | | |
| Total | \$185,341 09 | Total | \$185,341 09 |

THE PEOPLES BANK OF BOONVILLE.

No. 103. Incorporated January 23, 1895.

WM. L. BARKER, President.

L. W. BOHN, Cashier.

J. F. KATTERJOHN, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$127,192 64 | Capital stock paid in..... | \$33,000 00 |
| Overdrafts | 1,654 69 | Surplus fund | 6,000 00 |
| Other stocks, bonds and mortgages | 47,055 94 | Undivided profits | 4,000 00 |
| Due from banks and bankers..... | 53,536 15 | Discount, exchange and interest.. | 2,392 92 |
| Banking house | 4,000 00 | Individual deposits on demand.... | 107,357 91 |
| Furniture and fixtures..... | 2,325 00 | Individual deposits on time..... | 102,515 98 |
| Current expenses | 904 81 | | |
| Cash on hand..... | 18,437 07 | | |
| Cash items | 160 51 | | |
| Total | \$255,266 81 | Total | \$255,266 81 |

FARMERS AND MERCHANTS BANK OF BOSWELL.

No. 169. Incorporated September 30, 1903.

W. C. SMITH, President.

A. B. McADAMS, Cashier.

W. D. SIMPKINS, Vice-President.

WARREN MANKEY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|------------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$92,441 48 | Capital stock paid in..... | \$40,000 00 |
| Overdrafts | 2,149 97 | Surplus fund | 142 42 |
| Due from banks and bankers..... | 13,566 22 | Undivided profits | 61 82 |
| Furniture and fixtures..... | 2,302 74 | Discount, exchange and interest.. | 4,341 60 |
| Current expenses | 1,623 37 | Individual deposits on demand.... | 29,491 18 |
| Cash on hand..... | 4,347 32 | Individual deposits on time..... | 43,612 01 |
| Taxes paid | 254 10 | | |
| Interest paid on certificates..... | 963 83 | | |
| Total | \$117,649 03 | Total | \$117,649 03 |

FIRST STATE BANK OF BOURBON.

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.

C. C. VINK, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$181,633 25 |
| Overdrafts | 3,634 46 |
| Other stocks, bonds and mortgages | 4,500 00 |
| Due from banks and bankers..... | 46,139 25 |
| Banking house | 5,393 44 |
| Furniture and fixtures..... | 1,065 78 |
| Current expenses | 345 17 |
| Cash on hand..... | 11,441 19 |
| Cash items | 609 50 |
| Total | \$254,762 04 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$40,000 00 |
| Surplus fund | 15,000 00 |
| Undivided profits | 1,545 99 |
| Discount, exchange and interest.. | 3,907 02 |
| Individual deposits on demand.... | 69,058 88 |
| Individual deposits on time..... | 125,250 15 |
| Total | \$254,762 04 |

UNION STATE BANK OF BREMEN.

No. 57. Incorporated February 27, 1891.

G. F. WALL, Vice-President.

I. L. A. SEILER, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$199,307 76 |
| Overdrafts | 2,217 36 |
| Due from banks and bankers..... | 35,137 22 |
| Furniture and fixtures..... | 1,375 00 |
| Current expenses | 2,799 98 |
| Cash on hand..... | 15,844 35 |
| Cash items | 3,394 75 |
| Total | \$260,076 42 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$35,000 00 |
| Surplus fund | 15,000 00 |
| Discount, exchange and interest.. | 9,481 63 |
| Individual deposits on demand.... | 49,709 62 |
| Individual deposits on time..... | 132,885 17 |
| Total | \$260,076 42 |

BANK OF BROOKSTON OF BROOKSTON.

No. 112. Incorporated January 24, 1896.

WM. E. MORRIS, President.

J. C. VANNATA, Cashier.

W. T. WAGNER, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$152,752 95 |
| Overdrafts | 641 15 |
| Other stocks, bonds and mortgages | 5,828 61 |
| Due from banks and bankers..... | 20,537 29 |
| Banking house | 1,756 85 |
| Furniture and fixtures..... | 1,505 25 |
| Current expenses | 4,218 27 |
| Cash on hand..... | 2,571 66 |
| Total | \$189,812 03 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$35,000 00 |
| Surplus fund | 250 00 |
| Discount, exchange and interest.. | 8,489 68 |
| Profit and loss..... | 21 15 |
| Individual deposits on demand.... | 63,771 00 |
| Individual deposits on time..... | 82,279 70 |
| Total | \$189,812 03 |

FARMERS BANK OF BROOKSTON.

No. 222. Incorporated June 28, 1905.

JOSEPH H. KIONS, President.

M. E. BENNETT, Cashier.

JERRY MURPHY, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$105,697 49 |
| Overdrafts | 21 72 |
| Due from banks and bankers..... | 17,883 23 |
| Banking house | 3,000 00 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 475 89 |
| Cash on hand..... | 3,944 36 |
| Cash items | 1,814 66 |

Total\$134,337 35

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 3,322 62 |
| Individual deposits on demand.... | 67,335 29 |
| Individual deposits on time..... | 38,679 44 |

Total\$134,337 35

BROWNSTOWN STATE BANK OF BROWNSTOWN.

No. 188. Incorporated December 23, 1901.

JAMES F. KEACH, President.

JAMES W. LEWIS, Cashier.

JAMES H. FINDLEY, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$113,364 19 |
| Overdrafts | 1,167 33 |
| U. S. bonds | 620 00 |
| Due from banks and bankers..... | 10,152 93 |
| Banking house | 3,093 07 |
| Furniture and fixtures..... | 2,434 50 |
| Current expenses | 2,443 86 |
| Taxes paid | 421 32 |
| Premiums | 46 50 |
| Cash on hand..... | 12,230 78 |
| Cash items | 80 56 |

Total\$146,055 04

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$30,000 00 |
| Surplus fund | 2,000 00 |
| Undivided profits | 49 67 |
| Discount, exchange and interest.. | 5,536 15 |
| Individual deposits on demand.... | 88,536 22 |
| Individual deposits on time..... | 19,933 00 |

Total\$146,055 04

PEOPLES STATE BANK OF BROWNSTOWN.

No. 41. Incorporated August 17, 1889.

H. A. BURRELL, President.

E. D. BROWN, Cashier.

GEO. W. ZOLLMAN, Vice-President.

STELLA BURRELL, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$234,718 41 |
| Overdrafts | 525 98 |
| Other stocks, bonds and mortgages | 22,770 00 |
| Due from banks and bankers..... | 56,859 98 |
| Banking house | 10,000 00 |
| Other real estate..... | 1,223 20 |
| Furniture and fixtures..... | 1,716 33 |
| Current expenses | 5,426 58 |
| Taxes paid | 1,207 20 |
| Cash on hand..... | 9,180 58 |
| Cash items | 4,147 04 |

Total\$347,775 30

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$70,000 00 |
| Surplus fund | 17,500 00 |
| Undivided profits | 11,718 99 |
| Individual deposits on demand.... | 220,556 31 |
| Individual deposits on time..... | 28,000 00 |

Total\$347,775 30

FARMERS AND MERCHANTS BANK OF BRYANT.

No. 194. Incorporated June 11, 1904.

JAMES RUPEL, President.**GEO. R. HOUSER, Cashier.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|--------------------|
| Loans and discounts..... | \$77,132 59 |
| Overdrafts | 718 72 |
| Other stocks, bonds and mortgages | 100 00 |
| Due from banks and bankers..... | 8,771 13 |
| Banking house | 2,000 00 |
| Furniture and fixtures..... | 2,375 00 |
| Current expenses | 748 97 |
| Cash on hand | 2,179 70 |
| Total | \$94,026 11 |

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 48 73 |
| Undivided profits | 438 57 |
| Individual deposits on demand.... | 27,898 55 |
| Individual deposits on time..... | 39,498 75 |
| Total | \$94,026 11 |

CANNELTON STATE BANK OF CANNELTON.

No. 111. Incorporated September 13, 1895.

JACOB HECK, President.**A. E. STEWART, Cashier.****M. F. CASPER, Vice-President.****J. M. HIRSCH, Ass't Cashier.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$102,038 24 |
| Overdrafts | 84 08 |
| Other stocks, bonds and mortgages | 33,745 00 |
| Due from banks and bankers..... | 27,160 93 |
| Banking house | 1,048 97 |
| Furniture and fixtures..... | 1,050 00 |
| Current expenses | 311 51 |
| Premiums | 532 67 |
| Cash on hand | 6,785 47 |
| Cash items | 4,752 04 |
| Total | \$177,458 91 |

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 1,500 00 |
| Discount, exchange and interest.. | 576 19 |
| Individual deposits on demand.... | 74,595 96 |
| Individual deposits on time..... | 75,786 76 |
| Total | \$177,458 91 |

FIRST STATE BANK OF CARBON.

No. 198. Incorporated August 26, 1904.

J. A. KERR, President.**R. T. CALENDER, Cashier.****J. P. COLEMAN, Vice-President.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|--------------------|
| Loans and discounts..... | \$36,240 51 |
| Overdrafts | 19 87 |
| Other stocks, bonds and mortgages | 9,710 88 |
| Due from banks and bankers..... | 7,376 33 |
| Banking house | 3,024 90 |
| Furniture and fixtures | 2,375 60 |
| Current expenses | 375 12 |
| Premiums | 137 58 |
| Cash on hand..... | 4,931 62 |
| Total | \$64,252 41 |

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 55 00 |
| Undivided profits | 279 25 |
| Discount, exchange and interest.. | 1,168 17 |
| Individual deposits on demand.... | 37,704 44 |
| Certified checks | 42 30 |
| Cashier's checks outstanding..... | 3 25 |
| Total | \$64,252 41 |

BANK OF CHALMERS OF CHALMERS.

No. 195. Incorporated June 28, 1904.

JACOB RAUB, President. J. R. RAUB, Cashier.
A. GOSLER, Vice-President. R. V. ANDERSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$87,548 83 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 232 10 | Surplus fund | 500 00 |
| Due from banks and bankers..... | 5,992 13 | Discount, exchange and interest.. | 1,721 35 |
| Banking house | 3,100 00 | Individual deposits on demand.... | 36,884 00 |
| Furniture and fixtures..... | 2,075 00 | Individual deposits on time..... | 39,965 85 |
| Current expenses | 450 53 | Overdrafts | 232 10 |
| Cash on hand..... | 4,128 72 | | |
| Cash items | 778 02 | | |
| Total | \$104,303 83 | Total | \$104,303 83 |

STATE BANK OF CHALMERS OF CHALMERS.

No. 191. Incorporated May 20, 1904.

CHAS. VAN VOORST, President. J. S. HINESLEY, Cashier.
S. M. BURNS, Vice-President. C. F. MINCH, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$81,664 94 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 108 34 | Surplus fund | 389 00 |
| Due from banks and bankers..... | 18,423 15 | Discount, exchange and interest.. | 1,883 12 |
| Banking house | 16,824 00 | Individual deposits on demand.... | 27,032 45 |
| Furniture and fixtures..... | 3,190 00 | Individual deposits on time..... | 30,694 30 |
| Current expenses | 1,377 89 | Bills payable | 15,000 00 |
| Cash on hand..... | 3,347 56 | | |
| Cash items | 64 99 | | |
| Total | \$124,998 87 | Total | \$124,998 87 |

BANK OF CHARLESTOWN OF CHARLESTOWN.

No. 66. Incorporated September 10, 1891.

JAS. L. COLE, President. A. M. GUERNSEY, Cashier.
ADA F. KIRKPATRICK, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$144,436 92 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 135 40 | Surplus fund | 4,600 00 |
| Other stocks, bonds and mortgages | 4,337 95 | Undivided profits | 1,600 00 |
| Due from banks and bankers..... | 14,868 62 | Individual deposits on demand.... | 131,351 35 |
| Banking house | 2,000 00 | Individual deposits on time..... | 9,297 35 |
| Current expenses | 368 85 | | |
| Cash on hand..... | 5,781 58 | | |
| Total | \$171,929 32 | Total | \$171,929 32 |

FARMERS AND MERCHANTS BANK OF CICERO.

No. 225. Incorporated June 29, 1905.

E. M. HINSHAW, President.**J. L. HINSHAW, Cashier.**

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$149,249 92 |
| Overdrafts | 2,174 34 |
| Other stocks, bonds and mortgages | 7,039 95 |
| Due from banks and bankers..... | 19,264 30 |
| Banking house | 7,574 08 |
| Other real estate..... | 1,810 80 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 762 46 |
| Cash on hand..... | 8,600 17 |
| Cash items | 98 34 |
| Total | \$198,073 86 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 3,027 47 |
| Individual deposits on demand.... | 67,089 00 |
| Individual deposits on time..... | 102,957 39 |
| Total | \$198,073 86 |

CLARKSBURG STATE BANK OF CLARKSBURG.

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.**W. J. GEMMICE, Cashier.****W. J. KINCAID, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$41,934 93 |
| Overdrafts | 1,241 41 |
| Due from banks and bankers..... | 11,681 35 |
| Banking house | 3,834 21 |
| Furniture and fixtures..... | 2,209 87 |
| Current expenses | 1,214 76 |
| Cash on hand..... | 1,967 58 |
| Cash items | 12 42 |
| Total | \$64,096 53 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 1,657 58 |
| Individual deposits on demand | 37,438 95 |
| Total | \$64,096 53 |

CITIZENS BANK OF CLINTON.

No. 94. Incorporated April 29, 1893.

W. H. ROBINSON, President.**A. W. HELGES, Cashier.****WM. L. MOREY, Vice-President.****U. G. WRIGHT, Ass't Cashier.**

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$168,875 34 |
| Overdrafts | 199 11 |
| U. S. bonds | 7,000 00 |
| Other stocks, bonds and mortgages | 5,407 90 |
| Due from banks and bankers..... | 45,367 07 |
| Banking house | 3,500 00 |
| Furniture and fixtures..... | 500 00 |
| Current expenses | 1,818 70 |
| Taxes paid | 535 05 |
| Cash on hand..... | 17,790 56 |
| Cash items | 134 90 |
| Total | \$251,128 63 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$40,000 00 |
| Surplus fund | 10,000 00 |
| Undivided profits | 3,500 00 |
| Discount, exchange and interest.. | 5,622 10 |
| Individual deposits on demand.... | 160,161 90 |
| Individual deposits on time..... | 81,844 63 |
| Total | \$251,128 63 |

FARMERS STATE BANK OF COLLEGE CORNER.

No. 106. Incorporated October 9, 1895.

H. L. BAKE, President.

W. L. PULTS, Cashier.

W. R. HAYS, Vice-President.

J. D. PULTS, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$239,283 43 | Capital stock paid in..... | \$35,000 00 |
| Overdrafts | 314 37 | Surplus fund | 30,000 00 |
| U. S. bonds | 3,100 00 | Undivided profits | 500 00 |
| Other stocks, bonds and mortgages | 27,511 55 | Discount, exchange and interest.. | 951 01 |
| Due from banks and bankers..... | 44,667 90 | Dividends unpaid | 180 00 |
| Banking house | 2,700 00 | Individual deposits on demand.... | 207,525 80 |
| Furniture and fixtures..... | 1,250 00 | Individual deposits on time..... | 56,059 22 |
| Current expenses | 331 00 | Due to banks and bankers..... | 1,159 00 |
| Cash on hand..... | 11,110 07 | | |
| Cash items | 1,189 71 | | |
| Total | \$331,458 03 | Total | \$331,458 03 |

CRAWFORDSVILLE STATE BANK OF CRAWFORDSVILLE.

No. 167. Incorporated September 24, 1903.

J. C. BARNHILL, President.

C. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

J. T. INLOW, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$222,808 82 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 3,489 52 | Surplus fund | 4,500 00 |
| Due from banks and bankers..... | 96,962 78 | Undivided profits | 46 50 |
| Banking house | 9,414 27 | Discount, exchange and interest.. | 5,048 54 |
| Current expenses | 1,711 70 | Individual deposits on demand.... | 234,139 80 |
| Cash on hand..... | 21,842 25 | Individual deposits on time..... | 19,255 24 |
| Cash items | 277 61 | Due to banks and bankers..... | 17,202 67 |
| | | Time certificates of deposit..... | 26,314 20 |
| Total | \$356,506 95 | Total | \$356,506 95 |

CROMWELL STATE BANK OF CROMWELL.

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$42,382 24 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 175 55 | Surplus fund | 500 00 |
| Due from banks and bankers..... | 25,991 48 | Discount, exchange and interest.. | 95 12 |
| Banking house | 1,585 71 | Individual deposits on demand.... | 26,228 15 |
| Current expenses | 453 98 | Individual deposits on time..... | 21,986 73 |
| Cash on hand..... | 3,799 20 | Miscellaneous | 33 00 |
| Cash items | 350 87 | | |
| Total | \$74,739 03 | Total | \$74,739 03 |

CROTHERSVILLE STATE BANK OF CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

S. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President.

F. L. KEACH, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$89,843 41 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 457 99 | Surplus fund | 5,000 00 |
| Due from banks and bankers..... | 19,893 83 | Undivided profits | 1,390 00 |
| Banking house | 1,572 90 | Discount, exchange and interest.. | 1,122 06 |
| Current expenses | 525 15 | Dividends unpaid | 12 00 |
| Cash on hand..... | 3,714 83 | Individual deposits on demand.... | 85,822 46 |
| Cash items | 2,338 41 | | |
| Total | \$118,346 52 | Total | \$118,346 52 |

COMMERCIAL BANK OF CROWN POINT.

No. 108. Incorporated October 17, 1899.

H. P. SWARTZ, President.

F. E. COOPER, Cashier.

E. R. COLE, Vice-President.

J. B. PETERSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$164,183 88 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 373 94 | Surplus fund | 20,000 00 |
| Other stocks, bonds and mortgages | 1,178 75 | Undivided profits | 9,424 87 |
| Due from banks and bankers..... | 29,020 92 | Discount, exchange and interest.. | 4,048 16 |
| Banking house | 14,783 43 | Individual deposits on demand.... | 77,643 24 |
| Furniture and fixtures..... | 3,317 63 | Individual deposits on time..... | 48,809 52 |
| Current expenses | 1,067 57 | Cashier's checks outstanding..... | 167 75 |
| Cash on hand..... | 5,859 01 | | |
| Cash items | 305 41 | | |
| Total | \$220,093 54 | Total | \$220,093 54 |

PEOPLES STATE BANK OF CROWN POINT.

No. 200. Incorporated September 27, 1904.

M. GRIMMER, President.

HENRY AUBURUM, Cashier.

T. S. FANCHER, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$90,245 19 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 146 26 | Discount, exchange and interest.. | 2,013 96 |
| Due from banks and bankers..... | 14,464 27 | Individual deposits on demand.... | 38,852 12 |
| Furniture and fixtures..... | 1,160 00 | Individual deposits on time..... | 10,735 55 |
| Current expenses | 1,540 76 | | |
| Cash on hand..... | 3,901 40 | | |
| Cash items | 143 75 | | |
| Total | \$111,601 63 | Total | \$111,601 63 |

BANK OF DANA OF DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President.

E. B. JAMES, Cashier.

E. O. WHITE, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$128,599 62 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 2,253 34 | Discount, exchange and interest.. | 2,899 91 |
| Due from banks and bankers..... | 17,649 78 | Individual deposits on demand.... | 134,744 96 |
| Banking house | 3,800 00 | Individual deposits on time..... | 417 00 |
| Furniture and fixtures..... | 2,200 00 | | |
| Current expenses | 1,300 66 | | |
| Cash on hand..... | 9,166 52 | | |
| Cash items | 3,131 95 | | |
| Total | \$168,101 87 | Total | \$168,101 87 |

DANVILLE STATE BANK OF DANVILLE.

No. 190. Incorporated May 3, 1904.

HENRY HADLEY, President.

HORACE McVEY, Cashier.

J. D. HOGATE, Vice-President.

O. M. PIERSOL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$60,118 31 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 4,399 01 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 69,306 14 | Discount, exchange and interest.. | 1,766 93 |
| Banking house | 5,000 00 | Individual deposits on demand.... | 110,002 85 |
| Current expenses | 874 19 | Individual deposits on time..... | 5,271 06 |
| Cash on hand..... | 3,155 14 | | |
| Cash items | 188 65 | | |
| Total | \$143,041 44 | Total | \$143,041 44 |

OLD ADAMS COUNTY BANK OF DECATUR, IND.

No. 6. Reincorporated July 26, 1894.

W. H. NIBLICK, President.

R. K. ALLISON, Cashier.

J. S. BOWERS, Vice-President.

C. S. NIBLICK, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$494,509 53 | Capital stock paid in..... | \$120,000 00 |
| Overdrafts | 8,835 00 | Surplus fund | 20,000 00 |
| Other stocks, bonds and mortgages | 134,028 97 | Undivided profits | 3,974 64 |
| Due from banks and bankers..... | 106,984 67 | Discount, exchange and interest.. | 9,786 57 |
| Banking house | 7,367 17 | Dividends unpaid | 2,710 00 |
| Other real estate..... | 3,963 80 | Individual deposits on demand.... | 211,940 82 |
| Furniture and fixtures..... | 4,758 32 | Individual deposits on time..... | 440,022 77 |
| Current expenses | 1,505 37 | | |
| Interest paid | 3,225 00 | | |
| Cash on hand..... | 40,471 59 | | |
| Cash items | 2,785 38 | | |
| Total | \$808,434 80 | Total | \$808,434 80 |

DILLSBORO STATE BANK OF DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.**C. B. WILSON, Cashier.**

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$80,904 90 |
| Other stocks, bonds and mortgages | 12,700 00 |
| Due from banks and bankers..... | 2,066 24 |
| Furniture and fixtures..... | 1,800 00 |
| Current expenses | 362 98 |
| Cash on hand..... | 4,170 58 |
| Cash items | 20 00 |

Total\$102,024 70**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 500 00 |
| Undivided profits | 1,455 06 |
| Discount, exchange and interest.. | 1,427 64 |
| Individual deposits on demand.... | 55,285 00 |
| Individual deposits on time..... | 18,357 00 |

Total\$102,024 70**DUGGER STATE BANK OF DUGGER.**

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.**E. J. KING, Cashier.****W. R. DUGGER, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$34,780 57 |
| Overdrafts | 509 24 |
| Due from banks and bankers..... | 19,935 77 |
| Banking house | 4,929 67 |
| Furniture and fixtures..... | 1,830 44 |
| Current expenses | 1,070 45 |
| Cash on hand..... | 3,156 25 |

Total\$66,212 39**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Undivided profits | 379 04 |
| Discount, exchange and interest.. | 1,602 31 |
| Individual deposits on demand.... | 24,438 04 |
| Individual deposits on time..... | 14,793 00 |

Total\$66,212 39**FIRST STATE BANK OF DUNKIRK.**

No. 122. Incorporated December 14, 1899.

M. L. CASE, President.**C. W. SMALLEY, Cashier.****J. W. REES, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$145,330 09 |
| Overdrafts | 2,755 57 |
| Other stocks, bonds and mortgages | 11,991 30 |
| Due from banks and bankers..... | 29,326 26 |
| Banking house | 4,100 00 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 2,257 18 |
| Cash on hand..... | 18,272 74 |
| Cash items | 1,632 96 |

Total\$217,166 10**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 12,500 00 |
| Undivided profits | 32 53 |
| Discount, exchange and interest.. | 3,050 60 |
| Individual deposits on demand.... | 127,411 72 |
| Individual deposits on time..... | 48,878 63 |
| Due to banks and bankers..... | 292 62 |

Total\$217,166 10

EATON STATE BANK OF EATON.

No. 219. Incorporated June 23, 1905.

C. K. VANBUSKIRK, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$57,217 35 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 161 52 | Discount, exchange and interest.. | 1,649 50 |
| Other stocks, bonds and mortgages | 597 33 | Individual deposits on demand.... | 31,138 88 |
| Due from banks and bankers..... | 20,004 65 | Individual deposits on time..... | 29,264 18 |
| Banking house | 3,585 61 | | |
| Furniture and fixtures..... | 902 37 | | |
| Current expenses | 705 48 | | |
| Cash on hand..... | 3,123 35 | | |
| Cash items | 755 79 | | |
| Total | \$87,053 45 | Total | \$87,053 45 |

FARMERS STATE BANK OF EATON.

No. 102. Incorporated November 17, 1894.

J. W. LONG, President.

G. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$214,942 81 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 244 93 | Surplus fund | 7,500 00 |
| Due from banks and bankers..... | 30,507 83 | Undivided profits | 15,769 77 |
| Banking house | 3,000 00 | Discount, exchange and interest.. | 5,754 07 |
| Current expenses | 3,450 66 | Individual deposits on demand.... | 77,222 28 |
| Taxes paid | 425 77 | Individual deposits on time..... | 124,250 30 |
| Cash on hand..... | 7,824 73 | | |
| Cash items | 99 67 | | |
| Total | \$260,496 40 | Total | \$260,496 40 |

ST. JOSEPH VALLEY BANK OF ELKHART.

No. 12. Incorporated March 20, 1897.

THOS. SNELL, President.

W. S. HAZLETON, Cashier.

T. T. SNELL, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$438,400 43 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 986 90 | Surplus fund | 50,000 00 |
| Other stocks, bonds and mortgages | 559 85 | Undivided profits | 2,904 75 |
| Due from banks and bankers..... | 136,532 25 | Individual deposits on demand.... | 462,678 34 |
| Banking house | 15,000 00 | Individual deposits on time..... | 37,001 71 |
| Other real estate..... | 1,200 00 | Certified checks | 2,031 67 |
| Furniture and fixtures..... | 1,000 00 | | |
| Cash on hand..... | 56,945 33 | | |
| Cash items | 3,991 71 | | |
| Total | \$654,616 47 | Total | \$654,616 47 |

FIRST STATE BANK OF ELKHART.

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President.**C. T. GREENE, Cashier.****J. GOLDBERG, Vice-President.****F. A. SAGE, Ass't Cashier.**

Condition October 31, 1905.

Resources.

| | |
|---|--------------|
| Loans and discounts | \$169,719 89 |
| Overdrafts | 1,086 04 |
| Other stocks, bonds and mortgages | 10,000 00 |
| Due from banks and bankers..... | 180,991 94 |
| Furniture and fixtures..... | 1,714 12 |
| Cash on hand..... | 24,000 00 |
| Cash items | 487 14 |

Total\$387,999 13**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Undivided profits | 3,829 35 |
| Individual deposits on demand.... | 228,836 17 |
| Individual deposits on time..... | 101,525 79 |
| Cashier's checks outstanding..... | 3,807 82 |

Total\$387,999 13**PEOPLES STATE BANK OF ELLETTSVILLE.**

No. 202. Incorporated December 2, 1904.

W. P. SANDY, President.**F. J. HARMES, Cashier.**

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$78,780 07 |
| Overdrafts | 996 54 |
| Due from banks and bankers..... | 13,897 12 |
| Banking house | 1,727 99 |
| Furniture and fixtures..... | 1,765 00 |
| Current expenses | 1,403 76 |
| Cash on hand..... | 4,177 21 |

Total\$102,747 71**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 1,806 82 |
| Individual deposits on demand.... | 74,198 73 |
| Individual deposits on time..... | 1,722 16 |
| Miscellaneous | 20 00 |

Total\$102,747 71**ELWOOD STATE BANK OF ELWOOD.**

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.**C. C. DEHORITY, Cashier.****W. A. DEHORITY, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|---|--------------|
| Loans and discounts..... | \$157,939 59 |
| Overdrafts | 772 05 |
| Other stocks, bonds and mortgages | 20,628 35 |
| Due from banks and bankers..... | 11,800 00 |
| Other real estate..... | 25 00 |
| Furniture and fixtures..... | 6,000 00 |
| Current expenses | 2,310 85 |
| Cash on hand..... | 18,975 87 |
| Cash items | 3,307 86 |
| Other assets | 213 76 |

Total\$251,566 10**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$75,000 00 |
| Surplus fund | 1,550 00 |
| Undivided profits | 950 00 |
| Discount, exchange and interest.. | 3,298 05 |
| Dividends unpaid | 45 00 |
| Individual deposits on demand.... | 140,677 97 |
| Individual deposits on time..... | 30,043 08 |
| Certified checks | 2 00 |

Total\$251,566 10

CRAWFORD COUNTY BANK OF ENGLISH.

No. 149. Incorporated December 5, 1902.

S. J. ELSBY, President.

J. M. MILLER, Cashier.

H. H. SETSER, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$126,685 21 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 405 46 | Surplus fund | 1,300 00 |
| Other stocks, bonds and mortgages | 20,360 00 | Undivided profits | 2,494 99 |
| Due from banks and bankers..... | 4,547 38 | Discount, exchange and interest.. | 3,634 82 |
| Banking house | 2,000 00 | Individual deposits on demand.... | 79,109 17 |
| Furniture and fixtures..... | 1,685 00 | Individual deposits on time..... | 52,658 21 |
| Current expenses | 1,872 52 | | |
| Cash on hand..... | 7,123 66 | | |
| Cash items | 67 86 | | |
| Miscellaneous | 450 70 | | |
| Total | \$165,197 79 | Total | \$165,197 79 |

WEST SIDE BANK OF EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJ. BOSSE, President.

H. H. OGDEN, Cashier.

G. W. VARNER, Vice-President.

F. RIECHMANN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$541,367 63 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 2,673 15 | Surplus fund | 12,500 00 |
| Other stocks, bonds and mortgages | 7,657 93 | Undivided profits | 6,973 42 |
| Due from banks and bankers..... | 61,951 45 | Dividends unpaid | 80 00 |
| Furniture and fixtures..... | 3,000 00 | Individual deposits on demand.... | 344,023 30 |
| Cash on hand..... | 22,788 08 | Individual deposits on time..... | 186,938 97 |
| | | Certified checks | 120 14 |
| | | Due to banks and bankers..... | 22,743 41 |
| Total | \$639,438 24 | Total | \$639,438 24 |

FAIRMOUNT STATE BANK OF FAIRMOUNT.

No. 209. Incorporated April 12, 1906.

JOHN FLANAGAN, President.

R. A. MORRIS, Cashier.

A. MORRIS, Vice-President.

C. R. SMALL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$78,071 17 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 395 41 | Undivided profits | 2,872 22 |
| Due from banks and bankers..... | 10,877 86 | Individual deposits on demand.... | 58,515 74 |
| Furniture and fixtures..... | 2,989 90 | Individual deposits on time..... | 18,173 15 |
| Current expenses | 1,602 23 | | |
| Cash on hand..... | 10,003 92 | | |
| Cash items | 593 07 | | |
| Total | \$104,533 56 | Total | \$104,533 56 |

CITIZENS STATE BANK OF FARMERSBURG.

No. 208. Incorporated April 6, 1905.

W. S. BALDNAGE, President.

J. L. LLOYD, Cashier.

T. HOOK, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$56,912 86 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 8,597 63 | Discount, exchange and interest.. | 801 71 |
| Due from banks and bankers..... | 22,251 13 | Individual deposits on demand.... | 53,692 86 |
| Banking house | 2,549 75 | Individual deposits on time..... | 17,844 98 |
| Furniture and fixtures..... | 790 00 | | |
| Current expenses | 950 25 | | |
| Cash on hand..... | 5,290 93 | | |
| Total | \$97,342 55 | Total | \$97,342 55 |

FARMERS AND CITIZENS BANK OF FARMLAND.

No. 30. Incorporated December 12, 1887.

J. W. CLAYTON, President.

I. M. BRANSON, Cashier.

J. M. BRANSON, Vice-President. C. G. BALES, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$127,119 71 | Capital stock paid in..... | \$28,000 00 |
| Overdrafts | 483 76 | Surplus fund | 14,000 00 |
| Due from banks and bankers..... | 58,235 44 | Undivided profits | 4,600 00 |
| Banking house | 4,000 00 | Discount, exchange and interest.. | 6,949 94 |
| Furniture and fixtures..... | 1,900 00 | Individual deposits on demand.... | 109,140 44 |
| Current expenses | 3,011 97 | Individual deposits on time..... | 39,553 65 |
| Cash on hand..... | 7,141 95 | | |
| Cash items | 359 20 | | |
| Total | \$202,244 03 | Total | \$202,244 03 |

FLORENCE DEPOSIT BANK OF FLORENCE.

No. 174. Incorporated November 25, 1903.

W. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS. LAND, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$52,016 72 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 2,695 25 | Surplus fund | 400 00 |
| Furniture and fixtures..... | 1,662 70 | Individual deposits on demand.... | 31,949 32 |
| Current expenses | 918 76 | | |
| Taxes paid | 147 86 | | |
| Cash on hand..... | 2,469 59 | | |
| Total | \$59,910 88 | Total | \$59,910 88 |

BANK OF BENTON COUNTY OF FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$187,112 19 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 14,153 06 | Surplus fund | 5,000 00 |
| Other stocks, bonds and mortgages | 500 00 | Undivided profits | 9,200 00 |
| Due from banks and bankers..... | 27,913 60 | Discount, exchange and interest.. | 3,344 36 |
| Banking house | 7,000 00 | Profit and loss..... | 232 57 |
| Furniture and fixtures..... | 4,500 00 | Individual deposits on demand.... | 193,357 79 |
| Current expenses | 2,480 87 | Individual deposits on time..... | 4,965 34 |
| Cash on hand..... | 6,922 52 | Bills payable | 10,000 00 |
| Cash items | 537 94 | | |
| Total | \$251,120 18 | Total | \$251,120 18 |

STATE BANK OF FRANCESVILLE OF FRANCESVILLE.

No. 145. Incorporated September 18, 1902.

AB. WHITAKER, President.

J. L. BEESLEY, Cashier.

ALEX MERICO, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$88,904 47 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,478 87 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 5,308 60 | Discount, exchange and interest.. | 520 27 |
| Banking house | 2,880 00 | Individual deposits on demand.... | 51,387 07 |
| Furniture and fixtures..... | 2,885 00 | Individual deposits on time..... | 28,327 86 |
| Current expenses | 217 10 | | |
| Premiums | 2,000 00 | | |
| Cash on hand..... | 2,507 16 | | |
| Miscellaneous | 54 00 | | |
| Total | \$106,235 20 | Total | \$106,235 20 |

FARMERS BANK OF FRANKFORT.

No. 19. Incorporated March 20, 1886.

DAVID A. COULTER, President.

JAS. McCLAMROCH, Cashier.

W. B. KRAMER, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$452,294 55 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 8,569 11 | Surplus fund | 25,000 00 |
| Due from banks and bankers..... | 82,398 21 | Discount, exchange and interest.. | 7,079 27 |
| Other real estate..... | 12,103 94 | Profit and loss..... | 344 65 |
| Current expenses | 1,470 48 | Individual deposits on demand.... | 240,124 72 |
| Taxes paid | 64 40 | Individual deposits on time..... | 232,178 46 |
| Cash on hand..... | 27,136 39 | | |
| Cash items | 10,458 08 | | |
| Remittance account | 10,231 33 | | |
| Total | \$604,726 49 | Total | \$604,726 49 |

FREELANDVILLE BANK OF FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President.

W. F. BUESCHER, Cashier.

J. MINNAW, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$55,811 03 | Capital stock paid in..... | \$12,500 00 |
| Overdrafts | 1,221 95 | Undivided profits | 2,672 09 |
| Due from banks and bankers..... | 18,060 74 | Discount, exchange and interest.. | 132 80 |
| Banking house | 1,400 00 | Individual deposits on demand.... | 39,777 18 |
| Furniture and fixtures..... | 1,138 00 | Individual deposits on time..... | 25,465 02 |
| Current expenses | 1,077 13 | | |
| Cash on hand..... | 1,838 24 | | |
| Total | \$80,547 09 | Total | \$80,547 09 |

FRENCH LICK STATE BANK OF FRENCH LICK.

No. 164. Incorporated September 3, 1903.

TOM TAGGART, President.

W. C. ELLIS, Cashier.

A. C. SMITH, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$63,683 08 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 215 81 | Surplus fund | 600 00 |
| Other stocks, bonds and mortgages | 27,400 00 | Undivided profits | 2,117 41 |
| Due from banks and bankers..... | 51,071 44 | Discount, exchange and interest.. | 564 94 |
| Furniture and fixtures..... | 1,025 00 | Individual deposits on demand.... | 126,225 54 |
| Current expenses | 114 95 | | |
| Cash on hand..... | 15,572 81 | | |
| Cash items | 364 80 | | |
| Total | \$159,507 89 | Total | \$159,507 89 |

FARMERS AND MERCHANTS BANK OF FORT BRANCH.

No. 123. Incorporated November 8, 1900.

H. D. McGARY, President.

S. H. WEST, Cashier.

GERHARD SOLLMAN, Vice-President.

L. S. BRYANT, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$113,514 40 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 25 33 | Surplus fund | 3,000 00 |
| Due from banks and bankers..... | 20,808 04 | Undivided profits | 500 00 |
| Banking house | 4,100 00 | Discount, exchange and interest.. | 4,104 12 |
| Furniture and fixtures..... | 1,725 00 | Individual deposits on demand.... | 87,072 05 |
| Current expenses | 1,722 10 | Individual deposits on time..... | 30,000 00 |
| Cash on hand..... | 7,781 60 | | |
| Total | \$149,676 17 | Total | \$149,676 17 |

GARRETT BANKING COMPANY OF GARRETT.

No. 88. Incorporated January 3, 1893.

D. H. KNISELY, President.

C. W. CAMP, Cashier.

T. J. KNISELY, Vice-President.

W. H. COFFINBERRY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$84,066 85 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 66 22 | Surplus fund | 9,237 54 |
| Due from banks and bankers..... | 48,882 36 | Discount, exchange and interest.. | 2,873 51 |
| Banking house | 5,000 00 | Profit and loss..... | 31 73 |
| Furniture and fixtures..... | 1,822 21 | Individual deposits on demand.... | 50,726 24 |
| Current expenses | 853 14 | Individual deposits on time..... | 61,002 05 |
| Cash on hand..... | 8,057 39 | | |
| Cash items | 123 08 | | |
| Total | \$148,871 25 | Total | \$148,871 25 |

BANK OF GENEVA OF GENEVA.

No. 107. Incorporated October 12, 1896.

A. G. BRIGGS, President.

C. D. PORTER, Cashier.

S. W. HALE, Vice-President.

W. B. HALE, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$159,121 69 | Capital stock paid in..... | \$45,000 00 |
| Overdrafts | 329 15 | Surplus fund | 4,200 01 |
| Due from banks and bankers..... | 33,047 54 | Undivided profits | 1,900 01 |
| Furniture and fixtures..... | 1,679 00 | Individual deposits on demand.... | 64,301 08 |
| Current expenses | 3,703 60 | Individual deposits on time..... | 81,306 14 |
| Cash on hand..... | 5,034 44 | | |
| Cash items | 3,369 14 | | |
| Total | \$206,284 56 | Total | \$206,284 56 |

STATE BANK OF GOSHEN OF GOSHEN.

No. 78. Incorporated July 6, 1892.

C. W. MILLER, President.

D. W. NEIDIG, Cashier.

F. P. ABBOTT, Vice-President.

ALFRED LOURY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$136,390 09 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 4,098 52 | Surplus fund | 5,000 00 |
| Other stocks, bonds and mortgages | 10,000 00 | Undivided profits | 324 71 |
| Due from banks and bankers..... | 65,823 83 | Individual deposits on demand.... | 136,907 88 |
| Other real estate..... | 10,100 00 | Individual deposits on time..... | 50,650 41 |
| Furniture and fixtures..... | 2,519 86 | | |
| Premiums | 200 00 | | |
| Cash on hand..... | 23,760 70 | | |
| Total | \$252,893 00 | Total | \$252,893 00 |

CAPITAL STATE BANK OF GREENFIELD.

No. 116. Incorporated February 15, 1898.

N. C. BINFORD, President.

L. E. McDONALD, Cashier.

E. W. FELT, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$165,811 26 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 909 74 | Surplus fund | 12,750 00 |
| Other stocks, bonds and mortgages | 12,477 35 | Undivided profits | 2,250 42 |
| Due from banks and bankers..... | 10,943 33 | Individual deposits on demand.... | 126,833 89 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on time..... | 12,526 76 |
| Current expenses | 1,267 80 | Due to banks and bankers..... | 820 21 |
| Cash on hand..... | 11,623 12 | Bills payable | 25,000 00 |
| Cash items | 1,148 68 | | |
| Total | \$205,181 28 | Total | \$205,181 28 |

GREENFIELD BANKING COMPANY OF GREENFIELD.

No. 118. Incorporated December 31, 1898.

NELSON BRADLEY, President.

W. O. BRAGG, Cashier.

CHAS. BARR, Vice-President. J. A. RHUE, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$178,208 04 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 5,844 88 | Surplus fund | 7,000 00 |
| Other stocks, bonds and mortgages | 33,865 84 | Undivided profits | 2,500 00 |
| Due from banks and bankers..... | 64,822 52 | Discount, exchange and interest.. | 5,352 12 |
| Banking house | 10,500 00 | Profit and loss..... | 415 77 |
| Other real estate..... | 4,000 00 | Individual deposits on demand.... | 214,558 40 |
| Furniture and fixtures..... | 3,000 00 | Individual deposits on time..... | 44,676 55 |
| Current expenses | 1,577 24 | Certified checks | 50 00 |
| Cash on hand..... | 21,950 79 | | |
| Cash items | 783 53 | | |
| Total | \$324,552 84 | Total | \$324,552 84 |

STATE BANK OF GREENTOWN OF GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. T. MURRAY, President.

F. R. HILL, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$76,025 68 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 17 33 | Surplus fund | 500 00 |
| Due from banks and bankers..... | 58,195 11 | Undivided profits | 5,341 97 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on demand.... | 63,820 40 |
| Current expenses | 260 28 | Individual deposits on time..... | 49,604 54 |
| Cash on hand..... | 6,796 14 | | |
| Cash items | 822 83 | | |
| Interest paid out..... | 150 06 | | |
| Total | \$144,266 91 | Total | \$144,266 91 |

COMMERCIAL BANK OF HAMMOND.

No. 77. Incorporated May 26, 1892.

THOS. HAMMOND, President.

J. W. DYER, Cashier.

C. E. FORD, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$563,363 16 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 55 14 | Surplus fund | 25,000 00 |
| Other stocks, bonds and mortgages | 10,197 85 | Undivided profits | 4,000 00 |
| Due from banks and bankers..... | 97,271 62 | Discount, exchange and interest.. | 7,121 27 |
| Furniture and fixtures..... | 4,000 00 | Individual deposits on demand.... | 355,373 61 |
| Cash on hand..... | 24,518 40 | Individual deposits on time..... | 208,903 01 |
| Cash items | 1,778 02 | Certified checks | 81 30 |
| Total | \$701,184 19 | Total | \$701,184 19 |

BLACKFORD COUNTY BANK OF HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

J. A. NEWBAUER, Vice-President. W. A. CURRY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$373,945 89 | Capital stock paid in..... | \$75,000 00 |
| Overdrafts | 908 09 | Surplus fund | 16,000 00 |
| U. S. bonds..... | 3,080 00 | Undivided profits | 9,117 59 |
| Other stocks, bonds and mortgages | 80,754 69 | Discount, exchange and interest.. | 4,406 97 |
| Due from banks and bankers..... | 99,969 56 | Individual deposits on demand.... | 157,393 39 |
| Banking house | 8,000 00 | Individual deposits on time..... | 284,207 13 |
| Furniture and fixtures..... | 2,000 00 | Due to banks and bankers..... | 60,142 54 |
| Current expenses | 1,510 93 | | |
| Cash on hand..... | 35,742 17 | | |
| Cash items | 356 58 | | |
| Total | \$606,267 91 | Total | \$606,267 91 |

CITIZENS STATE BANK OF HARTFORD CITY.

No. 16. Incorporated December 29, 1898.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President. J. P. CRONIN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$556,777 94 | Capital stock paid in..... | \$75,000 00 |
| Overdrafts | 1,276 31 | Surplus fund | 25,000 00 |
| Other stocks, bonds and mortgages | 40,774 60 | Undivided profits | 10,714 19 |
| Due from banks and bankers..... | 233,128 56 | Discount, exchange and interest.. | 7,902 99 |
| Banking house | 6,000 00 | Individual deposits on demand.... | 218,930 54 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on time..... | 553,718 74 |
| Current expenses | 2,589 34 | Due to banks and bankers..... | 3,342 98 |
| Taxes paid | 2 70 | | |
| Cash on hand..... | 76,369 57 | | |
| Cash items | 7,787 42 | | |
| Total | \$926,706 44 | Total | \$926,706 44 |

HAUBSTADT BANK OF HAUBSTADT.

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.**A. J. LYNN, Cashier.****H. W. LUHRING, Vice-President.**

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$65,428 72 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,346 34 | Surplus fund | 250 00 |
| Due from banks and bankers..... | 16,231 24 | Undivided profits | 124 77 |
| Banking house | 7,158 83 | Individual deposits on demand.... | 73,312 55 |
| Furniture and fixtures..... | 2,050 05 | | |
| Cash on hand..... | 6,472 14 | | |
| Total | \$98,687 32 | Total | \$98,687 32 |

CITIZENS STATE BANK OF HAZELTON.

No. 157. Incorporated May 16, 1903.

JOSIAH KIGHTLEY, President.**C. L. HOWARD, Cashier.****LAWRENCE WHEELER, Vice-President.**

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$84,776 88 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 450 64 | Surplus fund | 1,500 00 |
| Other stocks, bonds and mortgages | 750 00 | Undivided profits | 861 99 |
| Due from banks and bankers..... | 30,245 78 | Discount, exchange and interest.. | 2,055 14 |
| Banking house | 5,938 78 | Individual deposits on demand.... | 92,851 92 |
| Current expenses | 573 42 | Individual deposits on time..... | 1,974 45 |
| Cash on hand..... | 1,462 35 | | |
| Cash items | 46 65 | | |
| Total | \$124,244 50 | Total | \$124,244 50 |

HENRYVILLE STATE BANK OF HENRYVILLE.

No. 182. Incorporated February 25, 1904.

E. L. ELROD, President.**W. W. WILSON, Cashier.****G. BOLLINGER, Vice-President.**

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$60,776 77 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 11,356 54 | Surplus fund | 175 00 |
| Banking house | 1,200 00 | Undivided profits | 240 30 |
| Furniture and fixtures..... | 1,574 26 | Discount, exchange and interest.. | 2,010 65 |
| Current expenses | 729 00 | Individual deposits on demand.... | 47,062 73 |
| Cash on hand..... | 5,690 96 | Individual deposits on time..... | 3,835 00 |
| | | Cashier's checks outstanding..... | 3 85 |
| | | Due to banks and bankers..... | 3,000 00 |
| Total | \$81,327 53 | Total | \$81,327 53 |

FIRST STATE BANK OF HOBART.

No. 120. Incorporated June 17, 1899.

S. LIGHTNER, President.

J. C. CAVENDER, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$98,544 21 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 139 28 | Surplus fund | 1,400 00 |
| Due from banks and bankers..... | 19,014 14 | Discount, exchange and interest.. | 835 49 |
| Banking house | 9,500 00 | Individual deposits on demand.... | 37,623 28 |
| Furniture and fixtures..... | 1,300 00 | Individual deposits on time..... | 68,263 41 |
| Current expenses | 695 17 | | |
| Cash items | 3,928 60 | | |
| Total | \$133,121 78 | Total | \$133,121 78 |

HOLTON STATE BANK OF HOLTON.

No. 137. Incorporated November 20, 1901.

J. N. WARD, President.

O. P. SHOOK, Cashier.

JOS. NEWMAN, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$71,451 12 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 78 79 | Surplus fund | 1,800 00 |
| Other stocks, bonds and mortgages | 2,520 00 | Undivided profits | 44 74 |
| Due from banks and bankers..... | 26,718 11 | Discount, exchange and interest.. | 1,295 00 |
| Banking house | 900 00 | Individual deposits on demand.... | 59,593 07 |
| Furniture and fixtures..... | 2,108 08 | Individual deposits on time..... | 21,361 77 |
| Current expenses | 332 44 | | |
| Premiums | 46 89 | | |
| Cash on hand..... | 4,921 85 | | |
| Cash items | 17 80 | | |
| Total | \$109,094 58 | Total | \$109,094 58 |

HUNTINGBURG BANK OF HUNTINGBURG.

No. 22. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

H. C. ROTHERT, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$119,783 15 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 130 39 | Surplus fund | 10,000 00 |
| U. S. bonds..... | 15,000 00 | Discount, exchange and interest.. | 3,245 12 |
| Other stocks, bonds and mortgages | 42,238 00 | Individual deposits on demand.... | 124,486 51 |
| Due from banks and bankers..... | 61,781 83 | Individual deposits on time..... | 88,325 70 |
| Banking house | 4,000 00 | | |
| Cash on hand..... | 12,874 96 | | |
| Cash items | 249 00 | | |
| Total | \$256,057 33 | Total | \$256,057 33 |

PEOPLES STATE BANK OF HUNTINGBURG.

No. 115. Incorporated January 5, 1898.

CHAS. BEHRENS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$121,785 54 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 13,428 78 | Surplus fund | 6,250 00 |
| Banking house | 9,500 00 | Discount, exchange and interest.. | 5,770 82 |
| Furniture and fixtures..... | 1,675 00 | Individual deposits on demand.... | 10,012 98 |
| Current expenses | 3,837 62 | Individual deposits on time..... | 115,399 17 |
| Cash on hand..... | 12,748 25 | Due to banks and bankers..... | 2,482 13 |
| Cash items | 1,939 91 | | |
| Total | \$164,915 10 | Total | \$164,915 10 |

CITIZENS STATE BANK OF HUNTINGTON.

No. 150. Incorporated December 24, 1902.

ENOS TAYLOR, President.

THOMAS BURNS, Cashier.

JULIUS DICK, Vice-President. FRED SWAIN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$374,142 02 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 121 75 | Surplus fund | 7,558 52 |
| Other stocks, bonds and mortgages | 1,164 62 | Undivided profits | 3,652 67 |
| Due from banks and bankers..... | 59,109 57 | Discount, exchange and interest.. | 10,202 46 |
| Banking house | 20,000 00 | Individual deposits on demand.... | 327,476 75 |
| Furniture and fixtures..... | 3,500 00 | Individual deposits on time..... | 62,870 35 |
| Current expenses | 2,052 06 | Collections not remitted..... | 787 25 |
| Cash on hand..... | 52,257 45 | | |
| Cash items | 200 53 | | |
| Total | \$512,548 00 | Total | \$512,548 00 |

HUNTINGTON COUNTY BANK OF HUNTINGTON.

No. 134. Incorporated June 29, 1901.

J. W. FORD, President.

H. L. ENSLEY, Cashier.

E. B. AYRES, Vice-President. ROY GIBLER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$344,563 92 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 370 86 | Surplus fund | 15,000 00 |
| Other stocks, bonds and mortgages | 70,401 05 | Undivided profits | 5,107 04 |
| Due from banks and bankers..... | 133,159 65 | Discount, exchange and interest.. | 9,040 59 |
| Banking house | 9,500 00 | Individual deposits on demand.... | 301,982 01 |
| Furniture and fixtures..... | 500 00 | Individual deposits on time..... | 175,163 95 |
| Taxes paid | 698 15 | | |
| Current expenses | 1,533 33 | | |
| Cash on hand..... | 40,825 31 | | |
| Cash items | 4,741 32 | | |
| Total | \$606,293 59 | Total | \$606,293 59 |

PEOPLES DEPOSIT BANK OF INDIANAPOLIS.

No. 129. Incorporated November 27, 1900.

F. T. McWHIRTER, President. C. M. LEMON, Cashier.
S. D. LEMON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$157,929 29 | Capital stock paid in..... | \$40,000 00 |
| Overdrafts | 153 28 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 45,372 88 | Undivided profits | 17 1/2 |
| Furniture and fixtures..... | 1,316 15 | Discount, exchange and interest.. | 3.21 1/2 |
| Current expenses | 1,896 97 | Individual deposits on demand.... | \$3.25 1/2 |
| Interest paid | 743 65 | Individual deposits on time..... | \$1.22 1/2 |
| Cash on hand..... | 3,404 24 | Certified checks | 58 1/2 |
| Cash items | 404 24 | | |
| Total | \$210,816 46 | Total | \$210,816 46 |

J. F. WILD & CO. OF INDIANAPOLIS.

J. F. WILD, President. L. G. WILD, Cashier.
No. 218. Incorporated June 21, 1905.

E. M. JOHNSON, Vice-President. C. F. SIEGRIST, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$6,587 99 | Capital stock paid in..... | \$25,000 00 |
| Other stocks, bonds and mortgages | 248,934 45 | Undivided profits | 1,000 00 |
| Due from banks and bankers..... | 61,101 56 | Individual deposits on demand.... | \$4,500 00 |
| Banking house | 2,080 00 | Individual deposits on time..... | \$1,125 00 |
| Cash on hand..... | 8,161 44 | Cashier's checks outstanding..... | 200 00 |
| Cash items | 690 00 | Bills payable | 175 00 |
| | | Bond deposits | 6,250 00 |
| Total | \$327,555 44 | Total | \$327,555 44 |

INDIANA HARBOR STATE BANK OF INDIANA HARBOR.

No. 205. Incorporated January 16, 1905.

ALBERT D. ERSKINE, President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$117,438 16 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 64 43 | Surplus fund | 10,000 00 |
| Due from banks and bankers..... | 28,221 72 | Discount, exchange and interest.. | 52 1/2 |
| Current expenses | 7,119 78 | Individual deposits on demand.... | 110 1/2 |
| Cash on hand..... | 14,537 28 | Individual deposits on time..... | 2,000 00 |
| Cash items | 14 28 | Certified checks | 10 1/2 |
| Total | \$179,395 65 | Total | \$179,395 65 |

CITIZENS STATE BANK OF JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

G. W. PIERSON, Cashier.

MARION BAILEY, Vice-President.

M. H. ROBERTS, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$98,226 87 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 34,394 49 | Surplus fund | 1,000 00 |
| Banking house | 4,215 14 | Undivided profits | 1,678 80 |
| Furniture and fixtures..... | 2,115 52 | Discount, exchange and interest.. | 3,313 45 |
| Current expenses | 1,010 79 | Individual deposits on demand.... | 85,438 72 |
| Interest paid and returned..... | 166 27 | Individual deposits on time..... | 28,751 49 |
| Cash on hand..... | 3,051 50 | | |
| Cash items | 2,000 27 | | |
| Miscellaneous | 1 61 | | |
| Total | \$145,182 46 | Total | \$145,182 46 |

DUBOIS COUNTY STATE BANK OF JASPER.

No. 26. Reincorporated July 27, 1905.

J. A. SERMERSHRIM, President.

FRANK JOSEPH, Cashier.

ALBT. SONDERMANN, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$173,004 99 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,489 79 | Surplus fund | 10,000 00 |
| Other stocks, bonds and mortgages | 21,500 50 | Undivided profits | 7,122 40 |
| Due from banks and bankers..... | 184,743 34 | Discount, exchange and interest.. | 3,246 45 |
| Banking house | 3,000 00 | Individual deposits on demand.... | 115,589 56 |
| Current expenses | 2,199 31 | Individual deposits on time..... | 252,829 80 |
| Cash on hand..... | 22,469 00 | | |
| Cash items | 5,381 28 | | |
| Total | \$413,788 21 | Total | \$413,788 21 |

FARMERS AND MERCHANTS BANK OF JASPER.

No. 105. Incorporated June 18, 1895.

J. L. BRETZ, President.

JACOB BURGER, Cashier.

J. P. SALB, Vice-President.

G. GRAMELSFACHER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$106,500 30 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 341 47 | Surplus fund | 10,000 00 |
| Other stocks, bonds and mortgages | 56,614 10 | Discount, exchange and interest.. | 1,743 62 |
| Due from banks and bankers..... | 132,956 12 | Individual deposits on demand.... | 107,142 44 |
| Banking house | 4,863 70 | Individual deposits on time..... | 176,279 73 |
| Current expenses | 951 72 | | |
| Cash on hand | 17,710 99 | | |
| Cash items | 217 39 | | |
| Total | \$320,165 79 | Total | \$320,165 79 |

STATE BANK OF KEMPTON OF KEMPTON.

No. 189. Incorporated April 25, 1904.

CHAS. VAN VOORST, President.

D. C. JACKSON, Cashier.

NEWTON CAMPBELL, Vice-President.

ALMIRA COX, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$84,900 07 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,548 89 | Surplus fund | 620 71 |
| Due from banks and bankers..... | 7,217 23 | Discount, exchange and interest.. | 2,561 41 |
| Banking house | 10,000 00 | Individual deposits on demand.... | 37,252 76 |
| Furniture and fixtures..... | 1,572 60 | Individual deposits on time..... | 10,186 52 |
| Current expenses | 1,684 45 | Time certificates of deposit..... | 35,294 96 |
| Cash on hand..... | 4,053 12 | | |
| Cash items | 20 00 | | |
| Total | \$110,996 36 | Total | \$110,996 36 |

NOBLE COUNTY BANK OF KENDALLVILLE.

No. 65. Incorporated September 1, 1891.

JACOB KELLER, President.

A. M. JACOB, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$242,999 43 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 2,422 45 | Surplus fund | 25,000 00 |
| U. S. bonds and mortgages..... | 181,805 63 | Undivided profits | 15,072 51 |
| Other stocks, bonds and mortgages | 8,400 00 | Discount, exchange and interest.. | 8,735 44 |
| Due from banks and bankers..... | 61,773 28 | Individual deposits on demand.... | 207,375 00 |
| Banking house | 5,700 00 | Individual deposits on time..... | 227,552 63 |
| Current expenses | 1,168 19 | Due to banks and bankers..... | 5,735 77 |
| Cash on hand..... | 33,982 58 | | |
| Cash items | 1,239 86 | | |
| Total | \$539,491 42 | Total | \$539,491 42 |

STATE BANK OF KIRKLIN OF KIRKLIN.

No. 186. Incorporated April 7, 1904.

E. J. DOOR, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$110,650 97 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 3,799 41 | Surplus fund | 2,600 00 |
| Due from banks and bankers..... | 19,589 89 | Profit and loss..... | 193 49 |
| Banking house | 2,750 00 | Individual deposits on demand.... | 74,672 87 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on time..... | 43,154 76 |
| Current expenses | 115 70 | | |
| Cash on hand..... | 7,410 32 | | |
| Cash items | 2,777 82 | | |
| Total | \$149,094 11 | Total | \$149,094 11 |

CITIZENS STATE BANK OF KNIGHTSTOWN.

No. 35. Incorporated November 19, 1888.

L. P. NEWBY, President.

T. J. VESTALS, Cashier.

T. FISH, Vice-President.

A. L. STAGE, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$162,666 11 |
| Overdrafts | 257 22 |
| Other stocks, bonds and mortgages | 8,193 53 |
| Due from banks and bankers..... | 63,192 59 |
| Banking house | 4,000 00 |
| Furniture and fixtures..... | 1,400 00 |
| Current expenses | 4,356 06 |
| Cash on hand..... | 10,845 70 |
| Total | \$254,351 21 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 7,600 00 |
| Undivided profits | 18,400 00 |
| Discount, exchange and interest.. | 12,573 66 |
| Individual deposits on demand.... | 142,543 21 |
| Individual deposits on time..... | 17,130 41 |
| Due to banks and bankers..... | 6,103 93 |
| Total | \$254,351 21 |

FARMERS STATE BANK OF KNOX.

No. 133. Incorporated May 9, 1901.

AUSTIN DIAL, President.

ISAAC TEMPLIN, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$123,692 56 |
| Overdrafts | 474 20 |
| Other stocks, bonds and mortgages | 5,975 40 |
| Due from banks and bankers..... | 125,043 00 |
| Furniture and fixtures..... | 1,661 13 |
| Current expenses | 517 99 |
| Cash on hand..... | 10,757 62 |
| Cash items | 1,286 23 |
| Total | \$269,408 13 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 10,000 00 |
| Undivided profits | 1,429 38 |
| Discount, exchange and interest.. | 1,147 99 |
| Individual deposits on demand.... | 107,822 98 |
| Individual deposits on time..... | 124,007 78 |
| Total | \$269,408 13 |

FARMERS AND TRADERS BANK OF LAFAYETTE.

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President.

G. A. JAMISON, Cashier.

JNO. EMSING, Vice-President.

S. E. SANDERS, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$391,381 94 |
| Overdrafts | 780 53 |
| Other stocks, bonds and mortgages | 72,436 30 |
| Due from banks and bankers..... | 143,831 41 |
| Furniture and fixtures..... | 3,000 00 |
| Current expenses | 2,625 53 |
| Cash on hand..... | 14,492 55 |
| Cash items | 2,400 00 |
| Total | \$630,948 26 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$65,000 00 |
| Surplus fund | 13,000 00 |
| Discount, exchange and interest.. | 12,263 23 |
| Individual deposits on demand.... | 273,831 94 |
| Individual deposits on time..... | 251,007 25 |
| Cashier's checks outstanding..... | 14,088 39 |
| Due to banks and bankers..... | 1,757 45 |
| Total | \$630,948 26 |

STATE BANK OF LAFAYETTE OF LAFAYETTE

No. 187. Incorporated April 16, 1904.

LEVI OPPENHEIMER, President.

J. M. OPPENHEIMER, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$57,606 85 | Capital stock paid in..... | \$25,000 00 |
| U .S. bonds..... | 100 00 | Surplus fund | 5,000 00 |
| Other stocks, bonds and mortgages | 5,578 75 | Discount, exchange and interest.. | 2,848 63 |
| Due from banks and bankers..... | 18,494 10 | Individual deposits on demand.... | 31,922 20 |
| Furniture and fixtures..... | 3,980 84 | Individual deposits on time..... | 25,663 80 |
| Current expenses | 933 88 | | |
| Cash on hand..... | 3,740 21 | | |
| Total | \$90,434 63 | Total | \$90,434 63 |

LAGRANGE STATE BANK OF LAGRANGE.

No. 171. Incorporated October 13, 1903.

W. H. SHORT, President.

G. NICHOLS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$152,529 59 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 158 17 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 42,285 74 | Discount, exchange and interest.. | 1,155 23 |
| Furniture and fixtures..... | 1,418 83 | Individual deposits on demand.... | 61,048 75 |
| Current expenses | 158 15 | Individual deposits on time..... | 95,080 18 |
| Cash on hand..... | 10,014 45 | | |
| Cash items | 1,719 28 | | |
| Total | \$208,284 19 | Total | \$208,284 19 |

STATE BANK OF LAPEL OF LAPEL.

No. 223. Incorporated June 28, 1905.

DAVID CONRAD, President.

D. E. CONRAD, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$37,594 45 | Capital stock paid in..... | \$24,000 00 |
| Overdrafts | 195 99 | Discount, exchange and interest.. | 993 54 |
| Bonds | 16,138 63 | Individual deposits on demand.... | 50,689 96 |
| Due from banks and bankers..... | 27,054 58 | Individual deposits on time..... | 12,507 57 |
| Furniture and fixtures..... | 2,000 00 | | |
| Current expenses | 86 39 | | |
| Cash items | 5,121 15 | | |
| Total | \$88,191 19 | Total | \$88,191 19 |

A. P. ANDREW, JR., & CO. OF LAPORTE.

No. 210. Incorporated April 25, 1905.

A. P. ANDREW, President.**EARL HUPP, Ass't Cashier.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | | | |
|--|---------------------|---|---------------------|
| Loans and discounts | \$744,585 35 | Capital stock paid in | \$75,000 00 |
| Overdrafts | 250 67 | Surplus fund | 25,000 00 |
| Other stocks, bonds and mortgages | 43,500 00 | Individual deposits on demand | 271,444 62 |
| Due from banks and bankers | 111,381 00 | Individual deposits on time | 553,505 65 |
| Cash on hand | 24,617 95 | | |
| Cash items | 615 30 | | |
| Total | \$924,950 27 | Total | \$924,950 27 |

BANK OF THE STATE OF INDIANA OF LAPORTE.

No. 214. Incorporated May 27, 1905.

H. L. WEAVER, President.**L. B. WEAVER, Cashier.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | | | |
|--|---------------------|---|---------------------|
| Loans and discounts | \$383,857 21 | Capital stock paid in | \$80,000 00 |
| Overdrafts | 363 87 | Surplus fund | 20,000 00 |
| Other stocks, bonds and mortgages | 2,617 49 | Undivided profits | 6,150 15 |
| Due from banks and bankers | 193,269 32 | Individual deposits on demand | 308,877 98 |
| Banking house | 10,627 63 | Individual deposits on time | 16,327 78 |
| Current expenses | 1,399 58 | Due to banks and bankers | 2,664 58 |
| Cash on hand | 35,259 08 | Time certificates of deposit | 193,990 01 |
| Cash items | 661 32 | | |
| Total | \$628,055 50 | Total | \$628,055 50 |

LEAVENWORTH STATE BANK OF LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President.**M. P. SHREWSBURY, Cashier.****ANDREW MOCK, Vice-President.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | | | |
|---|--------------------|---|--------------------|
| Loans and discounts | \$22,901 75 | Capital stock paid in | \$12,500 00 |
| Due from banks and bankers | 924 98 | Discount, exchange and interest .. | 456 85 |
| Furniture and fixtures | 1,151 60 | Individual deposits on demand | 14,984 76 |
| Current expenses | 318 56 | Individual deposits on time | 4,499 00 |
| Cash on hand | 6,959 82 | Cashier's checks outstanding | 29 70 |
| Cash items | 213 60 | | |
| Total | \$32,470 31 | Total | \$32,470 31 |

FARMERS STATE BANK OF LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President.

J. P. STALEY, Cashier.

R. E. NINEN, Vice-President.

BERT COOK, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$152,279 57 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 10,368 14 | Surplus fund | 6,000 00 |
| Other stocks, bonds and mortgages | 3,252 15 | Undivided profits | 1,325 39 |
| Due from banks and bankers..... | 115,559 40 | Discount, exchange and interest.. | 3,000 08 |
| Other real estate..... | 602 15 | Individual deposits on demand.... | 246,661 09 |
| Furniture and fixtures..... | 1,800 00 | | |
| Current expenses | 1,198 57 | | |
| Cash on hand..... | 22,526 49 | | |
| Total | \$307,586 47 | Total | \$307,586 47 |

MIER STATE BANK OF LIGONIER.

No. 217. Incorporated June 15, 1905.

HERBERT WESTERFELD, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$122,018 63 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 478 83 | Discount, exchange and interest.. | 1,187 81 |
| Due from banks and bankers..... | 62,076 27 | Individual deposits on demand.... | 78,217 77 |
| Current expenses | 725 53 | Individual deposits on time..... | 66,500 69 |
| Cash on hand..... | 10,270 23 | | |
| Cash items | 336 78 | | |
| Total | \$195,906 27 | Total | \$195,906 27 |

LOGANSPOUT STATE BANK OF LOGANSPOUT.

No. 97. Incorporated July 10, 1893.

V. E. SEITER, President.

W. C. THOMAS, Cashier.

G. W. SEYBOLD, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$500,002 51 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 131 97 | Surplus fund | 14,400 00 |
| Due from banks and bankers..... | 64,868 55 | Discount, exchange and interest.. | 23,900 63 |
| Other real estate..... | 220 86 | Cashier's checks outstanding..... | 437,818 89 |
| Furniture and fixtures..... | 1,600 00 | Due to banks and bankers..... | 23,150 41 |
| Current expenses | 1,261 99 | | |
| Taxes paid | 716 59 | | |
| Cash on hand..... | 34,015 84 | | |
| Cash items | 1,451 62 | | |
| Total | \$604,269 93 | Total | \$604,269 93 |

WHITE RIVER BANK OF LOOGOOTEE.

No. 158. Incorporated May 26, 1903.

WALTER HAYS, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$162,371 52 |
| U. S. bonds..... | 11,254 00 |
| Due from banks and bankers..... | 72,017 51 |
| Furniture and fixtures..... | 1,672 50 |
| Current expenses | 2,372 85 |
| Cash on hand..... | 8,043 65 |
| Cash items | 2,060 11 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$40,000 00 |
| Surplus fund | 2,000 00 |
| Discount, exchange and interest.. | 4,467 28 |
| Individual deposits on demand.... | 145,659 76 |
| Individual deposits on time..... | 68,553 96 |

Total\$260,681 00**Total**\$260,681 00**PEOPLES BANK OF MADISON.**

No. 154. Incorporated March 18, 1903.

B. F. LAW, President.

B. T. HEAD, Cashier.

J. L. MEANS, Vice-President.

W. A. LYON, Ass't Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$185,217 90 |
| Overdrafts | 1,213 47 |
| Other stocks, bonds and mortgages | 44,749 73 |
| Due from banks and bankers..... | 16,042 37 |
| Banking house | 7,600 00 |
| Furniture and fixtures..... | 4,700 00 |
| Current expenses | 178 58 |
| Cash on hand..... | 6,981 71 |
| Cash items | 3,807 23 |

| | |
|------------------------------------|-------------|
| Capital stock paid in..... | \$65,000 00 |
| Surplus fund | 3,400 00 |
| Discount, exchange and interest.. | 194 40 |
| Individual deposits on demand.... | 130,534 24 |
| Individual deposits on time..... | 43,075 96 |
| Due to banks and bankers..... | 11,286 39 |
| Notes and bills rediscounted | 17,000 00 |

Total\$270,490 99**Total**\$270,490 99**MARION STATE BANK OF MARION.**

No. 212. Incorporated April 29, 1905.

PHILLIP MATTER, President.

GEO. WEBSTER, Cashier.

GEO. SWEETSER, Vice-President.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$618,933 78 |
| Overdrafts | 22,206 65 |
| U. S. bonds..... | 49,800 00 |
| Other stocks, bonds and mortgages | 130,790 67 |
| Due from banks and bankers..... | 454,896 65 |
| Banking house | 6,648 16 |
| Other real estate | 4,316 89 |
| Current expenses | 1,186 41 |
| Premiums | 15,914 14 |
| Cash on hand..... | 82,154 30 |

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$125,000 00 |
| Undivided profits | 21,652 05 |
| Individual deposits on demand.... | 579,138 47 |
| Individual deposits on time..... | 660,057 13 |
| Certified checks | 1,000 00 |

Total\$1,386,847 65**Total**\$1,386,847 65

FARMERS AND TRADERS BANK OF MARKLE.

No. 175. Incorporated November 30, 1903.

J. W. SALE, President.

C. E. WIRT, Cashier.

HUGH DOUGHERTY, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$99,406 08 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 639 59 | Surplus fund | 3,500 00 |
| Other stocks, bonds and mortgages | 25,740 00 | Undivided profits | 512 50 |
| Due from banks and bankers..... | 15,048 81 | Discount, exchange and interest.. | 2,809 50 |
| Furniture and fixtures..... | 1,875 00 | Individual deposits on demand.... | 21,555 00 |
| Current expenses | 695 45 | Individual deposits on time..... | 96,856 22 |
| Interest paid | 691 69 | | |
| Cash on hand..... | 6,076 81 | | |
| Cash items | 60 62 | | |
| Total | \$150,234 05 | Total | \$150,234 05 |

MECCA STATE BANK OF MECCA.

No. 159. Incorporated June 11, 1903.

LUCIUS TETER, President.

A. E. COEN, Cashier.

F. J. URBAIN, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$43,667 00 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 229 11 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 1,585 58 | Undivided profits | 955 50 |
| Banking house | 1,500 00 | Discount, exchange and interest.. | 712 75 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on demand.... | 14,830 89 |
| Current expenses | 538 74 | Individual deposits on time..... | 12,790 94 |
| Cash on hand..... | 4,531 24 | | |
| Cash items | 2,238 43 | | |
| Total | \$55,290 10 | Total | \$55,290 10 |

MEDORA STATE BANK OF MEDORA.

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

J. L. HUNSUCKER, Cashier.

J. P. McMILLAN, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$105,868 52 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 721 82 | Surplus fund | 7,000 00 |
| Due from banks and bankers..... | 36,206 65 | Undivided profits | 745 90 |
| Banking house | 4,500 00 | Discount, exchange and interest.. | 3,875 63 |
| Other real estate..... | 14,300 00 | Dividends unpaid | 126 00 |
| Furniture and fixtures..... | 2,255 00 | Individual deposits on demand.... | 107,046 86 |
| Current expenses | 518 34 | Individual deposits on time..... | 19,371 00 |
| Taxes paid | 253 27 | | |
| Cash on hand..... | 2,963 83 | | |
| Cash items | 59 65 | | |
| Interest paid | 518 31 | | |
| Total | \$168,165 39 | Total | \$168,165 39 |

CITIZENS BANK OF MICHIGAN CITY.

No. 32. Incorporated May 1, 1888.

W. B. HUTCHINSON, President.

C. E. ARNT, Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$914,685 80 |
| Overdrafts | 5,334 74 |
| Other stocks, bonds and mortgages | 79,729 55 |
| Due from banks and bankers..... | 156,669 40 |
| Other real estate..... | 1,500 00 |
| Furniture and fixtures..... | 2,500 00 |
| Cash on hand..... | 93,196 22 |
| Cash items | 1,403 14 |

Total\$1,255,018 85

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 85,000 00 |
| Discount, exchange and interest.. | 65 48 |
| Dividends unpaid | 3,030 00 |
| Individual deposits on demand.... | 433,251 17 |
| Individual deposits on time..... | 683,567 20 |
| Certified checks | 75 00 |

Total\$1,255,018 85

FARMERS STATE BANK OF MIDDLETOWN.

No. 19. Reincorporated May 19, 1902.

ADOLPH COOPER, President.

E. L. ELLIOTT, Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$162,249 94 |
| Overdrafts | 5,816 70 |
| Other stocks, bonds and mortgages | 21,551 68 |
| Due from banks and bankers..... | 29,107 47 |
| Banking house | 3,500 00 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 996 00 |
| Interest paid | 527 04 |
| Cash on hand..... | 7,358 71 |

Total\$232,107 54

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$30,000 00 |
| Surplus fund | 18,000 00 |
| Discount, exchange and interest.. | 2,689 57 |
| Individual deposits on demand.... | 74,353 89 |
| Individual deposits on time..... | 107,064 08 |

Total\$232,107 54

STATE BANK OF MILAN OF MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

T. W. LAWS, Cashier.

J. M. CONYERS, Vice-President.

ORA DAUGHTERS, Ass't Cashier.

Condition October 31, 1905.

Resources.

Liabilities.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$154,507 00 |
| Other stocks, bonds and mortgages | 18,441 00 |
| Due from banks and bankers..... | 20,066 57 |
| Banking house | 1,000 00 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 622 89 |
| Cash on hand..... | 6,821 91 |
| Cash items | 735 91 |

Total\$203,195 28

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$35,000 00 |
| Surplus fund | 8,000 00 |
| Discount, exchange and interest.. | 1,690 87 |
| Individual deposits on demand.... | 143,377 16 |
| Individual deposits on time..... | 15,127 25 |

Total\$203,195 28

CITIZENS STATE BANK OF MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$99,695 14 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 791 35 | Surplus fund | 4,000 00 |
| U. S. bonds | 3,100 00 | Discount, exchange and interest.. | 2,515 93 |
| Other stocks, bonds and mortgages | 320 00 | Individual deposits on demand.... | 41,730 61 |
| Due from banks and bankers..... | 17,659 85 | Individual deposits on time..... | 51,384 85 |
| Banking house | 3,000 00 | | |
| Current expenses | 654 80 | | |
| Cash on hand..... | 4,413 25 | | |
| Total | \$129,634 39 | Total | \$129,634 39 |

STATE BANK OF MONTICELLO.

No. 109. Incorporated October 30, 1896.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President.

BERT VAN VOORST, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$171,925 67 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 97 50 | Surplus fund | 12,500 00 |
| Due from banks and bankers..... | 116,680 70 | Discount, exchange and interest.. | 856 11 |
| Banking house | 5,000 00 | Dividends unpaid | 348 00 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on demand.... | 183,672 85 |
| Current expenses | 373 75 | Individual deposits on time..... | 64,828 64 |
| Cash on hand..... | 17,835 82 | Due to banks and bankers..... | 207 42 |
| Cash items | 299 58 | | |
| Total | \$312,413 02 | Total | \$312,413 02 |

FARMERS DEPOSIT BANK OF MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LUPTON, President.

H. B. BRACKIN, Cashier.

A. T. McDONELL, Vice-President.

G. R. BRACKIN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$291,820 16 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,003 16 | Surplus fund | 10,000 00 |
| Other stocks, bonds and mortgages | 10,000 00 | Undivided profits | 1,585 97 |
| Due from banks and bankers..... | 33,084 95 | Discount, exchange and interest.. | 384 80 |
| Furniture and fixtures..... | 1,600 00 | Individual deposits on demand.... | 91,003 79 |
| Current expenses | 296 50 | Individual deposits on time..... | 221,733 41 |
| Cash on hand..... | 11,903 20 | | |
| Total | \$349,707 97 | Total | \$349,707 97 |

MOORES HILL STATE BANK OF MOORES HILL.

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.

O. E. FAULKNER, Cashier.

H. D. MOORE, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$16,711 24 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 13,673 94 | Discount, exchange and interest.. | 77 37 |
| Furniture and fixtures..... | 2,072 49 | Individual deposits on demand.... | 9,471 19 |
| Current expenses | 122 27 | Individual deposits on time..... | 700 00 |
| Cash on hand..... | 2,668 62 | | |
| Total | \$35,248 56 | Total | \$35,248 56 |

MORELAND STATE BANK OF MORELAND.

No. 144. Incorporated August 29, 1902.

HENRY BROWN, President.

GEO. F. KEEVER, Cashier.

J. S. LUELLEW, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$56,257 18 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 617 34 | Surplus fund | 750 00 |
| Due from banks and bankers..... | 25,353 90 | Discount, exchange and interest.. | 1,261 86 |
| Furniture and fixtures..... | 600 00 | Individual deposits on demand.... | 49,435 75 |
| Current expenses | 289 76 | Individual deposits on time..... | 11,429 19 |
| Cash on hand..... | 3,283 62 | | |
| Cash items | 1,475 00 | | |
| Total | \$87,876 80 | Total | \$87,876 80 |

FARMERS BANK OF MOORESVILLE.

No. 4. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.

W. F. HADLEY, Cashier.

J. J. REEVE, Vice-President.

E. F. HADLEY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$181,903 49 | Capital stock paid in..... | \$35,000 00 |
| Overdrafts | 2,189 81 | Surplus fund | 15,000 00 |
| Due from banks and bankers..... | 25,729 13 | Discount, exchange and interest.. | 2,297 38 |
| Banking house | 4,500 00 | Dividends unpaid | 12 50 |
| Cash on hand..... | 9,442 90 | Individual deposits on demand.... | 126,338 00 |
| | | Individual deposits on time..... | 45,117 45 |
| Total | \$223,765 33 | Total | \$223,765 33 |

UNION STATE BANK OF MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

C. T. WILLIAMS, Cashier.

B. H. BINFORD, Vice-President.

PAUL WILLIAMS, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$67,556 52 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 17 33 | Surplus fund | 6,000 00 |
| Other stocks, bonds and mortgages | 5,000 00 | Discount, exchange and interest.. | 2,636 30 |
| Due from banks and bankers..... | 32,108 18 | Individual deposits on demand.... | 57,961 16 |
| Current expenses | 578 63 | Individual deposits on time..... | 20,049 77 |
| Cash on hand..... | 6,406 57 | | |
| Total | \$111,667 23 | Total | \$111,667 23 |

BANK OF MUNCIE OF MUNCIE.

No. 213. Incorporated April 29, 1905.

J. B. JONES, President.

C. A. RAMSEY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$122,053 10 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 8 54 | Surplus fund | 187 50 |
| Due from banks and bankers..... | 18,927 13 | Discount, exchange and interest.. | 3,437 97 |
| Furniture and fixtures..... | 5,956 17 | Individual deposits on demand.... | 46,796 65 |
| Current expenses | 5,272 51 | Individual deposits on time..... | 4,563 00 |
| Cash on hand..... | 8,174 07 | Certified checks | 16 75 |
| Cash items | 662 51 | | |
| Total | \$161,054 03 | Total | \$161,054 03 |

NAPOLEON STATE BANK OF NAPOLEON.

No. 176. Incorporated December 9, 1903.

L. T. COX, President.

M. C. BOERNER, Cashier.

G. W. SCHMIDT, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$43,284 94 | Capital stock paid in..... | \$25,000 00 |
| Other stocks, bonds and mortgages | 14,935 00 | Surplus fund | 250 00 |
| Due from banks and bankers..... | 18,224 89 | Undivided profits | 115 68 |
| Banking house | 3,463 54 | Discount, exchange and interest.. | 1,316 04 |
| Furniture and fixtures..... | 626 24 | Individual deposits on demand.... | 46,047 76 |
| Current expenses | 349 63 | Individual deposits on time..... | 10,675 00 |
| Cash on hand..... | 2,503 99 | | |
| Cash items | 16 25 | | |
| Total | \$83,404 48 | Total | \$83,404 48 |

NASHVILLE STATE BANK OF NASHVILLE.

No. 203. Incorporated January 3, 1905.

C. B. MILLER, President.**I. W. TAGGART**, Cashier.**W. M. WALTMAN**, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$14,577 44 |
| Due from banks and bankers..... | 6,980 12 |
| Banking house | 1,575 53 |
| Furniture and fixtures..... | 1,642 05 |
| Current expenses | 770 03 |
| Cash on hand..... | 6,798 18 |
| Total | \$32,343 35 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in | \$12,700 00 |
| Discount, exchange and interest.. | 239 78 |
| Individual deposits on demand.... | 16,441 63 |
| Individual deposits on time..... | 2,961 94 |
| Total | \$32,343 35 |

CITIZENS BANK OF NEWBURGH.

No. 141. Incorporated March 24, 1902.

J. N. FUQUAY, President.**C. W. FOLZ**, Cashier.**W. WILSON**, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$55,995 65 |
| Other stocks, bonds and mortgages | 5,000 00 |
| Due from banks and bankers..... | 48,114 18 |
| Banking house | 4,500 00 |
| Furniture and fixtures..... | 500 00 |
| Current expenses | 486 47 |
| Cash on hand..... | 2,214 32 |
| Cash items | 250 00 |
| Total | \$117,060 62 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 3,000 00 |
| Undivided profits | 1,135 01 |
| Discount, exchange and interest.. | 1,414 75 |
| Individual deposits on demand.... | 58,217 92 |
| Individual deposits on time..... | 28,292 94 |
| Total | \$117,060 62 |

CITIZENS STATE BANK OF NEW CASTLE.

No. 3. Reincorporated June 15, 1893.

W. M. PENCE, President.**D. W. KINSEY**, Cashier.**J. M. MORRIS**, Vice-President. **T. B. MILLIKAN**, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$504,517 34 |
| Overdrafts | 6,210 37 |
| U. S. bonds..... | 50,780 00 |
| Other stocks, bonds and mortgages | 48,317 27 |
| Due from banks and bankers..... | 188,866 41 |
| Current expenses | 1,702 83 |
| Premiums | 4,415 00 |
| Cash on hand..... | 34,506 32 |
| Total | \$843,760 45 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$130,000 00 |
| Surplus fund | 32,500 00 |
| Undivided profits | 7,972 59 |
| Individual deposits on demand.... | 492,426 57 |
| Individual deposits on time..... | 180,861 29 |
| Total | \$843,760 45 |

FARMERS STATE BANK OF NEW MARKET.

No. 173. Incorporated November 21, 1903.

J. H. GEMANTROUT, President.

W. P. CHILDERS, Cashier.

W. W. BUSENBARK, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$80,293 83 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 988 34 | Surplus fund | 200 00 |
| Due from banks and bankers..... | 2,286 87 | Undivided profits | 289 08 |
| Banking house | 1,338 24 | Discount, exchange and interest.. | 1,792 51 |
| Furniture and fixtures..... | 1,890 74 | Profit and loss..... | 120 95 |
| Current expenses | 658 16 | Individual deposits on demand.... | 48,826 93 |
| Cash on hand..... | 1,100 94 | Individual deposits on time..... | 12,350 90 |
| Cash items | 23 26 | | |
| Total | \$88,580 37 | Total | \$88,580 37 |

CITIZENS STATE BANK OF NEWPORT.

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President.

W. P. BELL, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$38,488 51 | Capital stock paid in..... | \$24,590 00 |
| Due from banks and bankers..... | 7,160 84 | Discount, exchange and interest.. | 171 83 |
| Banking house | 2,750 00 | Individual deposits on demand.... | 36,852 44 |
| Furniture and fixtures..... | 2,569 33 | Individual deposits on time..... | 261 47 |
| Current expenses | 548 20 | | |
| Cash on hand..... | 10,249 86 | | |
| Cash items | 109 00 | | |
| Total | \$61,875 74 | Total | \$61,875 74 |

CITIZENS STATE BANK OF NOBLESVILLE.

No. 11. Reincorporated November 13, 1897.

W. E. DUNN, President.

ELBERT SHIRTS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$250,604 36 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 1,941 21 | Surplus fund | 15,000 00 |
| Due from banks and bankers..... | 114,325 06 | Undivided profits | 846 05 |
| Banking house | 11,000 00 | Individual deposits on demand.... | 292,731 27 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on time..... | 44,050 04 |
| Cash on hand..... | 31,159 18 | Due to banks and bankers..... | 7,498 93 |
| Cash items | 29 00 | | |
| Due from remittance account..... | 67 50 | | |
| Total | \$410,126 31 | Total | \$410,126 31 |

INDIANA STATE BANK OF NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHER, Cashier.

CALVIN ULREY, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$106,596 25 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 3,764 30 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 47,217 29 | Discount, exchange and interest.. | 6,668 95 |
| Banking house | 3,700 00 | Individual deposits on demand.... | 61,844 22 |
| Furniture and fixtures..... | 1,900 00 | Individual deposits on time..... | 90,716 70 |
| Current expenses | 3,964 72 | | |
| Taxes paid | 406 03 | | |
| Cash on hand..... | 17,149 95 | | |
| Cash items | 531 33 | | |
| Total | \$185,229 87 | Total | \$185,229 87 |

NORTH VERNON STATE BANK OF NORTH VERNON.

No. 56. Incorporated February 2, 1891.

J. C. COPE, President.

W. S. CAMPBELL, Cashier.

JOHN FABLE, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$148,896 55 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 261 37 | Surplus fund | 10,000 00 |
| Other stocks, bonds and mortgages | 9,155 65 | Undivided profits | 1,980 99 |
| Due from banks and bankers..... | 42,239 16 | Dividends unpaid | 68 00 |
| Banking house | 7,700 00 | Individual deposits on demand.... | 122,634 16 |
| Current expenses | 1,110 37 | Individual deposits on time..... | 58,876 01 |
| Cash on hand..... | 14,096 36 | | |
| Cash items | 100 67 | | |
| Total | \$223,559 16 | Total | \$223,559 16 |

COLUMBIA STATE BANK OF OAKLAND CITY.

No. 165. Incorporated September 11, 1903.

J. W. SKEAVINGTON, President.

W. T. CREEK, Cashier.

J. D. KELL, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$72,856 21 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 673 83 | Surplus fund | 2,000 00 |
| Due from banks and bankers..... | 26,167 19 | Discount, exchange and interest.. | 2,956 55 |
| Banking house | 2,910 25 | Individual deposits on demand.... | 56,704 93 |
| Furniture and fixtures..... | 2,284 84 | Individual deposits on time..... | 26,996 93 |
| Current expenses | 2,208 32 | | |
| Cash on hand..... | 6,557 77 | | |
| Total | \$113,658 41 | Total | \$113,658 41 |

PEOPLES STATE BANK OF OAKLAND CITY.

No. 43. Incorporated November 11, 1889.

W. L. WEST, President.

ALVIN WILSON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$120,032 17 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 845 85 | Surplus fund | 9,000 00 |
| Due from banks and bankers..... | 48,512 35 | Discount, exchange and interest.. | 2,730 79 |
| Banking house | 2,158 40 | Individual deposits on demand.... | 114,193 85 |
| Current expenses | 1,005 18 | Individual deposits on time..... | 33,833 69 |
| Cash on hand..... | 10,501 52 | | |
| Cash items | 1,702 86 | | |
| Total | \$184,758 33 | Total | \$184,758 33 |

OSGOOD BANK OF OSGOOD.

No. 211. Incorporated April 27, 1905.

E. D. FREEMAN, President.

B. L. VAWTER, Cashier.

J. C. ROW, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$19,363 16 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 203 05 | Discount, exchange and interest.. | 188 05 |
| Due from banks and bankers..... | 10,691 54 | Individual deposits on demand.... | 14,861 13 |
| Furniture and fixtures..... | 4,721 17 | Individual deposits on time..... | 2,655 00 |
| Current expenses | 346 21 | | |
| Cash on hand..... | 5,914 83 | | |
| Cash items | 1,494 22 | | |
| Total | \$42,734 18 | Total | \$42,734 18 |

RIPLEY COUNTY BANK OF OSGOOD.

No. 28. Incorporated October 10, 1887.

W. R. GLASGOW, President.

W. C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$289,267 49 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 1,299 58 | Surplus fund | 45,000 00 |
| Due from banks and bankers..... | 64,212 68 | Discount, exchange and interest.. | 4,937 44 |
| Current expenses | 964 58 | Individual deposits on demand.... | 270,550 64 |
| Cash on hand..... | 14,743 75 | | |
| Total | \$370,488 08 | Total | \$370,488 08 |

FARMERS AND MERCHANTS BANK OF OTTERBEIN.

No. 163. Incorporated August 11, 1903.

JEREMIAH EDWARDS, President.**J. S. WORD, Cashier.****W. A. SMITH, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$80,657 07 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 3,161 55 | Surplus fund | 500 00 |
| Due from banks and bankers..... | 9,538 03 | Undivided profits | 270 89 |
| Other real estate..... | 2,050 00 | Discount, exchange and interest.. | 3,899 59 |
| Furniture and fixtures..... | 7,872 85 | Individual deposits on demand.... | 43,604 65 |
| Current expenses | 1,483 85 | Individual deposits on time..... | 21,473 46 |
| Taxes paid | 225 00 | Bills payable | 10,000 00 |
| Cash on hand..... | 4,715 20 | | |
| Cash items | 45 04 | | |
| Total | \$109,748 59 | Total | \$109,748 59 |

STATE BANK OF OTTERBEIN OF OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.**R. H. BOLT, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$206,415 39 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 5,556 67 | Surplus fund | 25,000 00 |
| Due from banks and bankers..... | 49,193 83 | Undivided profits | 4,917 62 |
| Current expenses | 3,049 55 | Discount, exchange and interest.. | 8,093 51 |
| Cash on hand..... | 11,642 64 | Individual deposits on demand.... | 131,550 31 |
| Cash items | 280 57 | Individual deposits on time..... | 10,794 21 |
| | | Certified checks | 70,783 00 |
| Total | \$276,138 65 | Total | \$276,138 65 |

OTWELL STATE BANK OF OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.**R. M. GRAY, Cashier.****C. E. WISCAVER, Vice-President. I. C. CHAILLE, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$43,778 74 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 134 37 | Discount, exchange and interest.. | 3,488 71 |
| Due from banks and bankers..... | 25,005 89 | Individual deposits on demand.... | 42,219 36 |
| Banking house | 2,875 00 | Individual deposits on time..... | 10,153 13 |
| Furniture and fixtures..... | 2,075 00 | | |
| Current expenses | 1,908 05 | | |
| Cash on hand..... | 4,877 95 | | |
| Cash items | 207 20 | | |
| Total | \$80,862 20 | Total | \$80,862 20 |

OWENSVILLE BANKING COMPANY OF OWENSVILLE.

No. 125. Incorporated May 24, 1900.

R. P. McGINNIS, President.

GRANT TEEL, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$98,841 74 | Capital stock paid in..... | \$28,000 00 |
| Overdrafts | 344 70 | Surplus fund | 4,000 00 |
| Due from banks and bankers..... | 46,096 18 | Undivided profits | 2,201 30 |
| Banking house | 2,000 00 | Discount, exchange and interest.. | 2,892 46 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on demand.... | 118,207 48 |
| Current expenses | 67 80 | | |
| Cash on hand..... | 6,235 91 | | |
| Cash items | 714 91 | | |
| Total | \$155,301 24 | Total | \$155,301 24 |

STATE BANK OF OXFORD OF OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

M. L. CAMPBELL, Cashier.

C. G. PHARES, Vice-President. MABLE CAMPBELL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$69,166 10 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 6,105 80 | Surplus fund | 103 56 |
| Due from banks and bankers..... | 25,254 83 | Undivided profits | 173 06 |
| Banking house | 3,806 21 | Discount, exchange and interest.. | 3,333 28 |
| Other real estate..... | 1,394 34 | Individual deposits on demand.... | 56,682 14 |
| Furniture and fixtures..... | 2,199 45 | Individual deposits on time..... | 29,960 64 |
| Current expenses | 1,226 44 | | |
| Taxes paid | 506 49 | | |
| Cash on hand..... | 5,433 29 | | |
| Cash items | 138 75 | | |
| Total | \$115,231 70 | Total | \$115,231 70 |

ORANGE COUNTY BANK OF PAOLI.

No. 58. Incorporated March 28, 1891.

JOHN F. STOUT, President.

R. W. MORRIS, Cashier.

N. B. MAVITY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$80,981 01 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 850 59 | Surplus fund | 1,760 00 |
| U. S. bonds..... | 60 00 | Discount, exchange and interest.. | 7,785 17 |
| Other stocks, bonds and mortgages | 36,162 90 | Individual deposits on demand.... | 119,249 90 |
| Due from banks and bankers..... | 52,062 41 | Individual deposits on time..... | 38,263 42 |
| Banking house | 2,000 00 | | |
| Furniture and fixtures..... | 1,500 00 | | |
| Current expenses | 1,634 46 | | |
| Cash on hand..... | 13,024 84 | | |
| Cash items | 3,782 28 | | |
| Total | \$192,058 49 | Total | \$192,058 49 |

STATE BANK OF PARIS CROSSING.

No. 177. Incorporated January 6, 1904.

S. L. WRIGHT, President.**S. G. BOVARD, Cashier.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | | | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$46,148 80 | Capital stock paid in..... | \$25,000 00 |
| Other stocks, bonds and mortgages | 8,663 84 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 13,735 40 | Undivided profits | 600 00 |
| Banking house | 429 71 | Discount, exchange and interest.. | 1,418 26 |
| Furniture and fixtures..... | 1,702 05 | Individual deposits on demand.... | 46,848 17 |
| Current expenses | 383 30 | Due to banks and bankers..... | 194 72 |
| Cash on hand..... | 3,881 09 | | |
| Cash items | 118 96 | | |
| Total | \$75,061 15 | Total | \$75,061 15 |

PATRIOT DEPOSIT BANK OF PATRIOT.

No. 64. Incorporated July 23, 1891.

H. J. HARRIS, President.**J. W. JOHNSON, Cashier.****SILAS HOWE, Vice-President.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | | | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$70,902 79 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 28,085 82 | Surplus fund | 4,030 00 |
| Other real estate..... | 7,356 35 | Undivided profits | 2,543 28 |
| Furniture and fixtures..... | 4,800 00 | Discount, exchange and interest.. | 478 71 |
| Current expenses | 274 28 | Individual deposits on demand.... | 59,506 66 |
| Cash on hand..... | 4,522 21 | Individual deposits on time..... | 24,465 00 |
| Cash items | 69 15 | Bills payable | 24 45 |
| Insurance | 37 50 | | |
| Total | \$116,048 10 | Total | \$116,048 10 |

PENDLETON BANKING COMPANY OF PENDLETON.

No. 220. Incorporated June 23, 1905.

AARON MORRIS, President.**T. M. HARDY, Cashier.**

Condition October 31, 1905.

Resources.**Liabilities.**

| | | | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$145,225 03 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 296 32 | Surplus fund | 1,000 00 |
| U. S. bonds..... | 10,000 00 | Undivided profits | 3,683 13 |
| Other stocks, bonds and mortgages | 1,672 01 | Individual deposits on demand.... | 174,695 86 |
| Due from banks and bankers..... | 49,843 82 | Individual deposits on time..... | 23,705 12 |
| Furniture and fixtures..... | 5,000 00 | | |
| Current expenses | 1,211 98 | | |
| Premiums | 400 00 | | |
| Cash on hand..... | 12,433 54 | | |
| Cash items | 2,001 41 | | |
| Total | \$228,084 11 | Total | \$228,084 11 |

PEOPLES STATE BANK OF PENNVILLE.

No. 206. Incorporated March 8, 1905.

R. L. CARLIN, President.

WM. BLOXSOM, Cashier.

L. W. EDMUNDSON, Vice-President.

H. H. COFFEL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$33,605 55 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,042 81 | Discount, exchange and interest.. | 1,001 37 |
| Due from banks and bankers..... | 18,329 83 | Individual deposits on demand.... | 12,679 12 |
| Banking house | 2,000 00 | Individual deposits on time..... | 29,064 85 |
| Furniture and fixtures..... | 2,300 00 | | |
| Current expenses | 726 92 | | |
| Cash on hand..... | 7,918 95 | | |
| Cash items | 1,821 28 | | |
| Total | \$67,745 34 | Total | \$67,745 34 |

CITIZENS STATE BANK OF PETERSBURG.

No. 5. Reincorporated December 1, 1893.

BYRON BRENTON, President.

G. J. NICHOLS, Cashier.

C. F. BOONSHOT, Vice-President.

F. J. BURGER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$134,893 35 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 216 29 | Surplus fund | 19,000 00 |
| Due from banks and bankers..... | 107,578 94 | Discount, exchange and interest.. | 1,597 42 |
| Banking house | 6,000 00 | Profit and loss..... | 28 54 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on demand.... | 158,044 94 |
| Current expenses | 483 00 | Individual deposits on time..... | 53,510 71 |
| Cash on hand..... | 10,675 72 | Due to banks and bankers..... | 3,900 00 |
| Cash items | 474 81 | | |
| Total | \$261,322 11 | Total | \$261,322 11 |

CITIZENS STATE BANK OF PLAINFIELD.

No. 44. Incorporated December 1, 1889.

JESSE HARNEY, President.

G. W. BELL, Cashier.

J. M. BROWN, Vice-President.

RALPH BLY, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$80,051 98 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 29 55 | Surplus fund | 11,000 00 |
| Other stocks, bonds and mortgages | 5,900 00 | Undivided profits | 3,114 47 |
| Due from banks and bankers..... | 19,796 90 | Discount, exchange and interest.. | 2,028 44 |
| Banking house | 5,500 00 | Individual deposits on demand.... | 55,644 25 |
| Furniture and fixtures..... | 1,085 40 | Individual deposits on time..... | 24,490 51 |
| Current expenses | 671 09 | | |
| Taxes paid | 560 30 | | |
| Cash on hand..... | 6,632 25 | | |
| Cash items | 1,040 00 | | |
| Total | \$121,267 47 | Total | \$121,267 47 |

PLYMOUTH STATE BANK OF PLYMOUTH.

No. 73. Incorporated April 26, 1892.

D. E. SNYDER, President.

O. G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$280,958 02 |
| Overdrafts | 8,539 21 |
| Due from banks and bankers..... | 46,027 52 |
| Banking house | 10,000 00 |
| Current expenses | 792 05 |
| Cash on hand..... | 33,142 11 |
| Cash items | 1,543 38 |

Total\$381,002 29

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 40,000 00 |
| Undivided profits | 5,228 32 |
| Discount, exchange and interest.. | 2,123 54 |
| Individual deposits on demand.... | 190,135 51 |
| Individual deposits on time..... | 93,514 92 |

Total\$381,002 29

CITIZENS BANK OF PORTLAND.

No. 8. Reincorporated May 22, 1895.

W. H. REED, President.

N. B. HAWKINS, Cashier.

I. SILVERMALE, Vice-President. J. A. JAQUA, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$422,224 22 |
| Overdrafts | 3,355 05 |
| Due from banks and bankers..... | 134,909 78 |
| Banking house | 7,639 44 |
| Other real estate..... | 342 84 |
| Current expenses | 2,243 00 |
| Cash on hand..... | 28,928 36 |
| Cash items | 3,016 00 |

Total\$602,658 69

Liabilities.

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$100,000 00 |
| Surplus fund | 12,028 49 |
| Discount, exchange and interest.. | 6,119 10 |
| Individual deposits on demand.... | 188,543 95 |
| Individual deposits on time..... | 295,969 15 |

Total\$602,658 69

PEOPLES BANK OF PORTLAND.

No. 1. Reincorporated March 6, 1893.

W. M. HAYNE, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President. L. W. HOOVER, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$444,730 77 |
| Overdrafts | 1,506 03 |
| U. S. bonds..... | 5,000 00 |
| Other stocks, bonds and mortgages | 36,690 90 |
| Due from banks and bankers..... | 98,427 07 |
| Banking house | 5,814 56 |
| Other real estate..... | 612 18 |
| Furniture and fixtures..... | 1,070 58 |
| Current expenses | 1,404 95 |
| Cash on hand..... | 49,814 09 |
| Cash items | 773 39 |

Total\$645,844 52

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 59,000 00 |
| Discount, exchange and interest.. | 2,998 02 |
| Individual deposits on demand.... | 188,007 17 |
| Individual deposits on time..... | 345,839 33 |

Total\$645,844 52

CITIZENS BANK OF PRINCETON.

No. 179. Incorporated January 25, 1904.

W. L. WEST, President.

ALEX EMMERSON, Cashier.

R. S. ANDERSON, Vice-President.

ROSCOE MCGINNIS, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$186,478 14 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 385 92 | Surplus fund | 2,000 00 |
| Due from banks and bankers..... | 41,395 90 | Undivided profits | 774 92 |
| Furniture and fixtures..... | 1,612 53 | Discount, exchange and interest.. | 1,053 46 |
| Current expenses | 210 91 | Individual deposits on demand.... | 191,740 57 |
| Cash on hand..... | 16,634 16 | Due to banks and bankers..... | 1,464 06 |
| Cash items | 314 45 | | |
| Total | \$247,032 01 | Total | \$247,032 01 |

FARMERS BANK OF PRINCETON.

No. 40. Incorporated August 1, 1899.

W. D. DOWNEY, President.

SAM HESTON, Cashier.

W. E. NICKEY, Vice-President.

WILL BLAIR, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$313,487 76 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 401 52 | Surplus fund | 35,000 00 |
| Other stocks, bonds and mortgages | 13,340 00 | Undivided profits | 10,000 00 |
| Due from banks and bankers..... | 54,510 91 | Discount, exchange and interest.. | 10,347 12 |
| Banking house | 16,000 00 | Individual deposits on demand.... | 279,358 54 |
| Current expenses | 1,579 28 | Due to banks and bankers..... | 7,654 39 |
| Cash on hand..... | 40,928 30 | | |
| Cash items | 2,112 28 | | |
| Total | \$442,360 05 | Total | \$442,360 05 |

BANK OF REDKEY OF REDKEY.

No. 110. Incorporated November 11, 1895.

G. N. EDGER, President.

DANIEL WILT, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$98,859 35 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 407 07 | Surplus fund | 2,500 00 |
| Due from banks and bankers..... | 78,400 93 | Discount, exchange and interest.. | 4,075 49 |
| Banking house | 3,900 00 | Individual deposits on demand.... | 80,180 69 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on time..... | 81,683 44 |
| Current expenses | 594 73 | Due to banks and bankers..... | 1,022 99 |
| Cash on hand..... | 10,296 98 | | |
| Cash items | 44 55 | | |
| Total | \$194,503 61 | Total | \$194,503 61 |

STATE BANK OF RENSSELAER OF RENSSELAER.

No. 192. Incorporated May 27, 1904.

JOHN EGER, President.

DELOS THOMPSON, Cashier.

J. N. CHAPMAN, Vice-President.

M. A. IRWIN, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$140,229 63 |
| Overdrafts | 1,003 13 |
| U. S. bonds..... | 100 00 |
| Other stocks, bonds and mortgages | 12,920 00 |
| Due from banks and bankers..... | 165,685 30 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 1,952 59 |
| Cash on hand..... | 10,779 24 |
| Cash items | 12 16 |
| Total | \$333,682 05 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 1,500 00 |
| Undivided profits | 1,020 79 |
| Discount, exchange and interest.. | 4,301 74 |
| Individual deposits on demand.... | 283,705 39 |
| Individual deposits on time..... | 18,154 13 |
| Total | \$333,682 05 |

UNION LOAN AND TRUST COMPANY OF RICHMOND.

No. 91. Incorporated April 2, 1890.

OMAR HOLLINGSWORTH, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$112,871 00 |
| Overdrafts | 155 80 |
| Due from banks and bankers..... | 36,160 34 |
| Other real estate..... | 22,965 57 |
| Furniture and fixtures..... | 950 18 |
| Current expenses | 144 39 |
| Taxes paid | 1,545 71 |
| Cash on hand..... | 636 48 |
| Cash items | 80 00 |
| Total | \$175,509 47 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$100,000 00 |
| Surplus fund | 25,000 00 |
| Undivided profits | 455 36 |
| Discount, exchange and interest.. | 3,254 13 |
| Profit and loss | 127 12 |
| Individual deposits on demand.... | 40,912 61 |
| Individual deposits on time..... | 5,001 35 |
| Rents | 758 90 |
| Total | \$175,509 47 |

RIDGEVILLE STATE BANK OF RIDGEVILLE.

No. 131. Incorporated June 4, 1891.

M. T. SUMPTION, President.

R. P. BRANSON, Cashier.

J. N. HUBER, Vice-President.

J. E. RICKERT, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|---------------------|
| Loans and discounts | \$93,266 96 |
| Overdrafts | 60 25 |
| Due from banks and bankers..... | 29,770 78 |
| Banking house | 5,500 00 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 618 06 |
| Cash on hand..... | 2,364 92 |
| Cash items | 238 99 |
| Profit and loss..... | 6,002 00 |
| Total | \$139,321 96 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 4,600 00 |
| Undivided profits | 39 66 |
| Discount, exchange and interest.. | 1,478 14 |
| Individual deposits on demand.... | 81,046 53 |
| Individual deposits on time..... | 25,589 42 |
| Due to banks and bankers..... | 1,568 21 |
| Total | \$139,321 96 |

RIISING SUN DEPOSIT BANK OF RISING SUN.

No. 123. Incorporated December 14, 1899.

W. H. ELLIOTT, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

D. H. BRADFORD, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$122,878 52 | Capital stock paid in..... | \$40,000 00 |
| Overdrafts | 549 55 | Surplus fund | 1,274 75 |
| U. S. bonds..... | 100 00 | Discount, exchange and interest.. | 1,124 70 |
| Other stocks, bonds and mortgages | 1,000 00 | Individual deposits on demand.... | 103,661 53 |
| Due from banks and bankers..... | 23,882 65 | Individual deposits on time..... | 8,797 74 |
| Other real estate..... | 2,473 20 | Due to banks and bankers..... | 10,000 00 |
| Furniture and fixtures..... | 2,546 55 | Notes and bills rediscounted..... | 300 00 |
| Current expenses | 666 04 | | |
| Premiums | 41 45 | | |
| Cash on hand..... | 9,990 03 | | |
| Cash items | 106 73 | | |
| Miscellaneous | 925 00 | | |
| Total | \$165,158 72 | Total | \$165,158 72 |

ROACHDALE BANK OF ROACHDALE.

No. 86. Incorporated October 29, 1892.

O. A. SHEPARD, President.

JOS. CLINE, Cashier.

J. T. JONES, Vice-President.

I. E. WIDDLE, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$142,484 63 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 17,423 97 | Surplus fund | 12,000 00 |
| Due from banks and bankers..... | 34,402 61 | Discount, exchange and interest.. | 2,684 16 |
| Banking house | 1,000 00 | Individual deposits on demand.... | 143,378 02 |
| Furniture and fixtures..... | 1,385 00 | Individual deposits on time..... | 7,600 00 |
| Current expenses | 2,173 76 | Certified checks | 950 75 |
| Taxes paid | 298 20 | Notes and bills rediscounted..... | 10,000 00 |
| Cash on hand..... | 5,280 26 | | |
| Cash items | 2,164 50 | | |
| Total | \$206,612 93 | Total | \$206,612 93 |

FARMERS BANK OF ROCKPORT.

No. 46. Incorporated May 14, 1890.

CHAS. LICK, President.

T. E. SNYDER, Cashier.

OTTO KRAMER, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$73,720 13 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 173 43 | Surplus fund | 5,224 31 |
| U. S. bonds..... | 4,500 00 | Undivided profits | 1,422 11 |
| Other stocks, bonds and mortgages | 32,239 34 | Discount, exchange and interest.. | 1,864 95 |
| Due from banks and bankers..... | 37,925 62 | Individual deposits on demand.... | 100,848 96 |
| Furniture and fixtures..... | 981 85 | Individual deposits on time..... | 21,903 07 |
| Current expenses | 1,023 55 | | |
| Cash on hand..... | 5,439 83 | | |
| Cash items | 258 85 | | |
| Total | \$156,262 60 | Total | \$156,262 60 |

OLD ROCKPORT BANK OF ROCKPORT.

No. 25. Reincorporated June 1, 1905.

T. R. HARDY, President.

W. T. MASON, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$94,611 85 |
| Overdrafts | 75 98 |
| Other stocks, bonds and mortgages | 34,655 72 |
| Due from banks and bankers..... | 85,500 54 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 1,544 71 |
| Cash on hand..... | 10,898 88 |
| Cash items | 1,024 95 |

Total\$229,312 63

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$40,000 00 |
| Discount, exchange and interest.. | 2,511 83 |
| Individual deposits on demand.... | 185,531 30 |
| Reserve for taxes..... | 1,270 00 |

Total\$229,312 63

PARKE STATE BANK OF ROCKVILLE.

No. 96. Incorporated May 1, 1902.

A. H. STARK, President.

F. H. STARK, Cashier.

W. J. WHITE, Vice-President. G. C. MILLER, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$187,051 73 |
| Overdrafts | 3,871 82 |
| Other stocks, bonds and mortgages | 132,612 72 |
| Due from banks and bankers..... | 104,354 42 |
| Banking house | 6,000 00 |
| Furniture and fixtures..... | 4,000 00 |
| Current expenses | 3,188 01 |
| Cash on hand..... | 31,723 00 |
| Cash items | 300 46 |

Total\$473,102 16

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$75,000 00 |
| Surplus fund | 6,000 00 |
| Discount, exchange and interest.. | 5,775 43 |
| Profit and loss..... | 10 69 |
| Individual deposits on demand.... | 375,050 43 |
| Individual deposits on time..... | 11,005 61 |
| Premiums and discount..... | 260 00 |

Total\$473,103 16

ROYAL CENTRE STATE BANK OF ROYAL CENTRE.

No. 196. Incorporated July 18, 1904.

W. C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA, Vice-President. W. H. LUTES, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$96,836 65 |
| Overdrafts | 470 00 |
| Other stocks, bonds and mortgages | 2,518 60 |
| Due from banks and bankers..... | 5,632 48 |
| Furniture and fixtures..... | 1,385 50 |
| Current expenses..... | 1,557 50 |
| Cash on hand..... | 4,678 31 |

Total\$113,079 04

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 500 00 |
| Discount, exchange and interest.. | 4,358 75 |
| Individual deposits on demand.... | 47,843 08 |
| Individual deposits on time..... | 35,386 21 |

Total\$113,079 04

CITIZENS BANK OF SALEM.

No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

T. WILSON, Cashier.

E. W. MENAUGH, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$168,957 87 | Capital stock paid in..... | \$25,000 00 |
| U. S. bonds..... | 1,300 00 | Surplus fund | 5,000 00 |
| Other stocks, bonds and mortgages | 5,040 00 | Discount, exchange and interest.. | 4,273 36 |
| Due from banks and bankers..... | 106,614 88 | Individual deposits on demand.... | 292,516 57 |
| Furniture and fixtures..... | 2,200 00 | Individual deposits on time..... | 397 84 |
| Current expenses | 1,102 49 | | |
| Cash on hand..... | 42,972 53 | | |
| Total | \$327,187 77 | Total | \$327,187 77 |

SANDBORN BANKING COMPANY OF SANDBORN.

No. 207. Incorporated April 3, 1905.

L. W. BAILEY, President.

I. V. CORBIN, Cashier.

G. R. ALSOP, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$76,680 54 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,709 96 | Surplus fund | 500 00 |
| Due from banks and bankers..... | 8,306 92 | Undivided profits | 306 97 |
| Furniture and fixtures..... | 720 45 | Discount, exchange and interest.. | 4,126 23 |
| Current expenses | 1,629 91 | Individual deposits on demand.... | 45,489 61 |
| Cash on hand..... | 3,972 82 | Individual deposits on time..... | 17,098 79 |
| | | Unearned discount | 500 00 |
| Total | \$93,020 60 | Total | \$93,020 60 |

SARATOGA STATE BANK OF SARATOGA.

No. 177. Incorporated July 8, 1904.

CYRUS BOUSMAN, President.

T. W. JOHNSON, Cashier.

C. E. SPITLER, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$53,290 04 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 12,608 71 | Surplus fund | 77 42 |
| Furniture and fixtures..... | 1,511 13 | Undivided profits | 196 87 |
| Current expenses | 59 47 | Discount, exchange and interest.. | 104 74 |
| Cash on hand..... | 3,316 10 | Dividends unpaid | 140 00 |
| Cash items | 6 70 | Individual deposits on demand.... | 33,820 81 |
| | | Individual deposits on time..... | 12,328 38 |
| Total | \$71,668 22 | Total | \$71,668 22 |

SCOTT COUNTY BANK OF SCOTTSBURG.

No. 53. Incorporated October 12, 1890.

R. W. MONTGOMERY, President.**W. M. WHITSON, Cashier.****MARK STOREN, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$120,615 27 |
| Other stocks, bonds and mortgages | 9,900 00 |
| Due from banks and bankers..... | 76,781 40 |
| Banking house | 3,500 00 |
| Furniture and fixtures..... | 1,300 00 |
| Current expenses | 1,042 38 |
| Taxes paid | 615 03 |
| Cash on hand..... | 6,632 12 |
| Cash items | 576 77 |

| | |
|--------------------|---------------------|
| Total | \$220,962 97 |
|--------------------|---------------------|

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 12,500 00 |
| Undivided profits | 6,218 21 |
| Individual deposits on demand.... | 139,039 76 |
| Individual deposits on time..... | 13,205 00 |

| | |
|--------------------|---------------------|
| Total | \$220,962 97 |
|--------------------|---------------------|

SCOTTSBURG STATE BANK OF SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

J. R. RICKARD, President.**F. M. DAVID, Cashier.****S. B. WELLS, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$53,648 00 |
| Due from banks and bankers..... | 22,025 20 |
| Banking house | 5,000 00 |
| Furniture and fixtures..... | 2,000 00 |
| Current expenses | 760 00 |
| Taxes paid | 250 00 |
| Cash on hand..... | 9,181 51 |

| | |
|--------------------|--------------------|
| Total | \$92,864 71 |
|--------------------|--------------------|

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 1,500 00 |
| Discount, exchange and interest.. | 1,671 90 |
| Individual deposits on demand.... | 64,692 81 |

| | |
|--------------------|--------------------|
| Total | \$92,864 71 |
|--------------------|--------------------|

FIRST STATE BANK OF SHIRLEY.

No. 188. Incorporated April 23, 1904.

W. W. BEESON, President.**J. R. KITTERMAN, Cashier.****L. A. JOHNSON, Vice-President.**

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$47,464 65 |
| Due from banks and bankers..... | 13,821 74 |
| Banking house | 1,625 00 |
| Furniture and fixtures..... | 1,850 00 |
| Current expenses | 1,347 68 |
| Cash on hand..... | 5,756 02 |

| | |
|--------------------|--------------------|
| Total | \$71,865 09 |
|--------------------|--------------------|

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 1,587 91 |
| Individual deposits on demand.... | 45,277 18 |

| | |
|--------------------|--------------------|
| Total | \$71,865 09 |
|--------------------|--------------------|

MARTIN COUNTY BANK OF SHOALS.

No. 29. Incorporated November 29, 1889.

M. SHIREY, President**J. L. PASSEL, Cashier.****EDGAR WITCHER, Vice-President.**

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$28,894 15 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 266 41 | Undivided profits | 5,021 88 |
| Other stocks, bonds and mortgages | 43,416 59 | Discount, exchange and interest.. | 5,336 16 |
| Due from banks and bankers..... | 47,458 98 | Individual deposits on demand.... | 91,567 17 |
| Banking house | 8,000 00 | Individual deposits on time..... | 11,775 13 |
| Other real estate | 1,000 00 | | |
| Furniture and fixtures..... | 1,266 59 | | |
| Cash on hand..... | 5,396 41 | | |
| Cash items | 26 11 | | |
| Miscellaneous | 2,975 10 | | |
| Total | \$138,700 34 | Total | \$138,700 34 |

COMMERCIAL STATE BANK OF SILVER LAKE.

No. 230. Incorporated July 29, 1905.

IRA LECKRONE, President.**C. E. STOUT, Cashier.****SYLVANUS FUNK, Vice-President.****MONROE PAULUS, Ass't Cashier.**

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$16,739 83 | Capital stock paid in..... | \$17,050 00 |
| Due from banks and bankers..... | 10,251 18 | Discount, exchange and interest.. | 345 11 |
| Banking house | 4,500 00 | Individual deposits on demand.... | 8,832 58 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on time..... | 11,796 35 |
| Current expenses | 228 94 | | |
| Cash on hand..... | 5,324 09 | | |
| Total | \$38,044 04 | Total | \$38,044 04 |

EXCHANGE BANK OF SPENCER.

No: 7. Reincorporated July 5, 1895.

I. H. FOWLER, President.**JOHN H. SMITH, Cashier.****W. H. TROTH, Vice-President.**

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$145,241 35 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 3,689 07 | Surplus fund | 3,000 00 |
| Other stocks, bonds and mortgages | 291 20 | Undivided profits | 1,663 12 |
| Due from banks and bankers..... | 55,691 92 | Discount, exchange and interest.. | 7,331 51 |
| Banking house | 4,500 00 | Profit and loss..... | 16 60 |
| Other real estate..... | 2,525 00 | Individual deposits on demand.... | 166,276 61 |
| Furniture and fixtures..... | 2,325 00 | Individual deposits on time..... | 4,657 33 |
| Current expenses | 3,793 77 | Certified checks | 200 00 |
| Cash on hand..... | 14,348 83 | | |
| Cash items | 438 48 | | |
| Total | \$233,144 57 | Total | \$233,144 57 |

GANDY STATE BANK OF SOUTH WHITLEY.

No. 170. Incorporated October 10, 1903.

LOUIS MAYER, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$77,631 35 |
| Overdrafts | 3,100 42 |
| Other stocks, bonds and mortgages | 1,042 50 |
| Due from banks and bankers..... | 8,099 70 |
| Banking house | 2,000 00 |
| Furniture and fixtures..... | 1,375 00 |
| Current expenses | 640 00 |
| Cash on hand..... | 8,184 66 |

Total\$102,073 63

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 1,000 00 |
| Undivided profits | 865 94 |
| Discount, exchange and interest.. | 711 54 |
| Individual deposits on demand.... | 28,887 72 |
| Individual deposits on time..... | 45,608 43 |

Total\$102,073 63

SULLIVAN STATE BANK OF SULLIVAN.

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President.

G. R. SUTTON, Cashier.

I. H. KALLEY, Vice-President.

W. H. CROWDER, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$388,920 13 |
| Overdrafts | 24,480 50 |
| Other stocks, bonds and mortgages | 57,831 27 |
| Due from banks and bankers..... | 141,750 71 |
| Banking house | 4,000 00 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 2,349 14 |
| Cash on hand..... | 16,362 55 |
| Cash items | 50 00 |

Total\$636,744 30

Liabilities.

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$100,000 00 |
| Surplus fund | 15,000 00 |
| Undivided profits | 3,642 88 |
| Discount, exchange and interest.. | 5,402 45 |
| Individual deposits on demand.... | 272,765 05 |
| Individual deposits on time..... | 223,626 42 |
| Due to banks and bankers..... | 15,254 50 |
| Reserve for taxes..... | 1,053 00 |

Total\$636,744 30

SUNMAN BANK OF SUNMAN.

No. 139. Incorporated November 13, 1901.

C. NIEMAN, President.

J. H. GOODAPPLE, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$71,671 06 |
| Overdrafts | 80 01 |
| Other stocks, bonds and mortgages | 66,939 89 |
| Due from banks and bankers..... | 21,344 96 |
| Banking house | 1,430 00 |
| Furniture and fixtures..... | 1,600 00 |
| Current expenses | 894 84 |
| Premiums | 582 21 |
| Cash on hand..... | 3,402 57 |
| Cash items | 26 00 |

Total\$168,271 54

Liabilities.

| | |
|------------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 5,000 00 |
| Undivided profits | 1,280 00 |
| Discount, exchange and interest... | 874 28 |
| Individual deposits on demand.... | 75,978 77 |
| Individual deposits on time..... | 60,138 49 |

Total\$168,271 54

STATE BANK OF THORNTOWN OF THORNTOWN.

No. 48. Incorporated May 15, 1890.

R. E. NIVEN, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$151,534 54 | Capital stock paid in..... | \$35,000 00 |
| Overdrafts | 833 50 | Surplus fund | 7,700 00 |
| Due from banks and bankers..... | 72,550 37 | Undivided profits | 708 79 |
| Cash on hand..... | 5,725 54 | Discount, exchange and interest.. | 603 96 |
| | | Individual deposits on demand.... | 139,378 12 |
| | | Individual deposits on time..... | 47,253 00 |
| Total | \$230,643 95 | Total | \$230,643 95 |

STATE BANK OF TOPEKA OF TOPEKA.

No. 166. Incorporated September 24, 1903.

E. P. LOMBARD, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$64,110 96 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 112 44 | Surplus fund | 310 12 |
| Due from banks and bankers..... | 17,815 42 | Undivided profits | 163 90 |
| Furniture and fixtures..... | 3,317 28 | Discount, exchange and interest.. | 254 97 |
| Current expenses | 69 78 | Individual deposits on demand.... | 33,418 12 |
| Cash on hand..... | 6,641 03 | Individual deposits on time..... | 33,721 16 |
| Cash items | 802 38 | | |
| Total | \$92,869 29 | Total | \$92,869 29 |

STATE BANK OF VALPARAISO OF VALPARAISO.

No. 45. Incorporated January 2, 1890.

PAUL NUPPMAN, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$153,943 75 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 118 58 | Surplus fund | 12,500 00 |
| Other stocks, bonds and mortgages | 27,025 00 | Discount, exchange and interest.. | 2,725 00 |
| Due from banks and bankers..... | 72,793 82 | Individual deposits on demand.... | 165,816 77 |
| Banking house | 35,999 02 | Individual deposits on time..... | 84,115 50 |
| Furniture and fixtures..... | 2,124 00 | Certified checks | 33 94 |
| Current expenses | 1,647 17 | | |
| Cash on hand..... | 21,294 73 | | |
| Cash items | 245 91 | | |
| Total | \$315,191 98 | Total | \$315,191 98 |

VERSAILLES BANK OF VERSAILLES.

No. 63. Incorporated July 1, 1891.

CHAS. H. WILSON, President.

F. M. LAWS, Cashier.

G. J. CRAVENS, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|------------|
| Loans and discounts..... | \$7,000 00 |
| Overdrafts | 181,047 75 |
| U. S. bonds | 608 71 |
| Other stocks, bonds and mortgages | 23,200 00 |
| Due from banks and bankers..... | 23,677 45 |
| Banking house | 1,200 00 |
| Current expenses | 992 88 |
| Cash on hand..... | 11,674 05 |
| Cash items | 1,804 67 |

Total\$251,199 41

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$32,000 00 |
| Surplus fund | 24,000 00 |
| Undivided profits | 2,000 00 |
| Discount, exchange and interest.. | 11,969 11 |
| Individual deposits on demand.... | 150,858 80 |
| Individual deposits on time..... | 30,872 00 |

Total\$251,199 41

VEVAY DEPOSIT BANK OF VEVAY.

No. 72. Incorporated April 5, 1892.

J. M. SCOTT, President.

C. C. SHAW, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$187,782 89 |
| Overdrafts | 1,682 27 |
| Other stocks, bonds and mortgages | 63,576 87 |
| Due from banks and bankers..... | 45,344 74 |
| Banking house | 3,500 00 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 1,597 81 |
| Cash on hand..... | 7,075 20 |

Total\$312,059 28

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 15,000 00 |
| Undivided profits | 3,000 00 |
| Discount, exchange and interest.. | 2,783 56 |
| Individual deposits on demand.... | 138,595 72 |
| Individual deposits on time..... | 102,680 00 |

Total\$312,059 28

STATE BANK OF WALKERTON OF WALKERTON.

No. 161. Incorporated July 6, 1903.

J. C. VANATTA, President.

O. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President.

M. L. NORTHAM, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$63,538 61 |
| Overdrafts | 433 49 |
| Other stocks, bonds and mortgages | 1,942 87 |
| Due from banks and bankers..... | 9,281 24 |
| Furniture and fixtures..... | 1,271 36 |
| Current expenses | 808 57 |
| Cash on hand..... | 5,036 22 |
| Cash items | 240 28 |

Total\$82,552 64

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 500 00 |
| Discount, exchange and interest.. | 1,001 62 |
| Profit and loss..... | 6 76 |
| Individual deposits on demand.... | 31,340 47 |
| Individual deposits on time..... | 24,703 79 |

Total\$82,552 64

LAKE CITY BANK OF WARSAW.

No. 9. Incorporated October 29, 1875. Reincorporated October 29, 1895.

DAVID H. LESSING, President.

SAMUEL BITNER, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$120,042 67 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 2,593 51 | Surplus fund | 15,000 00 |
| Due from banks and bankers..... | 13,665 82 | Undivided profits | 310 00 |
| Banking house | 8,000 00 | Discount, exchange and interest.. | 3,644 64 |
| Other real estate..... | 5,313 63 | Individual deposits on demand.... | 66,109 64 |
| Furniture and fixtures..... | 3,082 23 | Individual deposits on time..... | 37,401 67 |
| Current expenses | 567 20 | | |
| Taxes paid | 613 10 | | |
| Cash on hand..... | 28,542 45 | | |
| Cash items | 45 00 | | |
| Total | \$182,465 61 | Total | \$182,465 61 |

STATE BANK OF WARSAW OF WARSAW.

No. 18. Incorporated November 16, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CALLIN, Cashier.

E. HAMMOND, Vice-President. W. W. CHAPMAN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$279,259 33 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 3,757 18 | Surplus fund | 36,000 00 |
| Other stocks, bonds and mortgages | 46,613 04 | Discount, exchange and interest.. | 5,334 80 |
| Due from banks and bankers..... | 62,513 06 | Individual deposits on demand.... | 170,043 66 |
| Banking house | 13,000 00 | Individual deposits on time..... | 136,039 44 |
| Other real estate..... | 1,950 00 | | |
| Current expenses | 2,946 71 | | |
| Taxes paid | 1,254 50 | | |
| Cash on hand..... | 35,451 85 | | |
| Cash items | 854 23 | | |
| Total | \$447,417 90 | Total | \$447,417 90 |

STATE BANK OF WESTFIELD OF WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABLE DOAN, President.

MORRIS E. COX, Cashier.

WM. H. CONKLIN, Vice-President. FRED PIKE, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|------------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$49,815 06 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 281 77 | Surplus fund | 4,200 00 |
| Due from banks and bankers..... | 30,115 67 | Discount, exchange and interest.. | 1,973 20 |
| Banking house | 3,080 00 | Individual deposits on demand.... | 58,976 49 |
| Other real estate..... | 3,475 00 | Individual deposits on time..... | 4,154 11 |
| Furniture and fixtures..... | 1,350 00 | Due to banks and bankers..... | 197 31 |
| Current expenses | 660 32 | | |
| Cash on hand..... | 5,242 85 | | |
| Cash items | 423 95 | | |
| Interest paid on time deposits.... | 56 99 | | |
| Total | \$94,501 61 | Total | \$94,501 61 |

PEOPLES BANK OF WINDFALL.

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President.

A. W. LEGG, Cashier.

A. D. DOGGETT, Vice-President.

J. W. NUTTER, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$81,934 28 |
| Overdrafts | 979 65 |
| Other stocks, bonds and mortgages | 7,849 82 |
| Due from banks and bankers..... | 41,434 01 |
| Banking house | 4,000 00 |
| Current expenses | 1,148 75 |
| Cash on hand..... | 6,227 31 |
| Cash items | 62 96 |
| Total | \$143,636 78 |

Liabilities.

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 2,800 00 |
| Undivided profits | 2,300 00 |
| Discount, exchange and interest.. | 1,923 91 |
| Individual deposits on demand.... | 36,730 65 |
| Individual deposits on time..... | 74,882 22 |
| Total | \$143,636 78 |

FARMERS BANK OF WINGATE.

No. 71. Incorporated February 10, 1892. Reincorporated August 19, 1901.

D. E. KENT, President.

J. W. McCORKLE, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$95,597 77 |
| Overdrafts | 135 87 |
| Due from banks and bankers..... | 45,530 95 |
| Current expenses | 224 61 |
| Cash on hand..... | 5,768 48 |
| Total | \$147,257 68 |

Liabilities.

| | |
|----------------------------------|--------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 10,000 00 |
| Undivided profits | 90 71 |
| Individual deposits on time..... | 110,794 86 |
| Total | \$147,257 68 |

RANDOLPH COUNTY BANK OF WINCHESTER.

No. 15. Incorporated October 10, 1873. Reincorporated October 10, 1898.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$217,588 75 |
| Overdrafts | 7,252 19 |
| Other stocks, bonds and mortgages | 20,783 37 |
| Due from banks and bankers..... | 133,939 53 |
| Banking house | 10,062 50 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 507 05 |
| Cash on hand..... | 15,878 81 |
| Cash items | 3,118 06 |
| Total | \$410,130 26 |

Liabilities.

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$60,000 00 |
| Surplus fund | 5,360 00 |
| Discount, exchange and interest.. | 613 15 |
| Individual deposits on demand.... | 328,281 84 |
| Individual deposits on time..... | 15,569 39 |
| Due to banks and bankers..... | 305 88 |
| Total | \$410,130 26 |

FARMERS AND MERCHANTS BANK OF WINCHESTER.

No. 14. Incorporated July 24, 1878. Reincorporated December 4, 1898.

W. D. KISER, President.

JESSE CANADAY, Cashier.

W. E. MILLER, Vice-President.

FRANK E. VESTAL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$163,353 37 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 11,891 62 | Surplus fund | 3,300 00 |
| Due from banks and bankers..... | 26,126 77 | Discount, exchange and interest.. | 1,995 41 |
| Furniture and fixtures..... | 1,890 00 | Individual deposits on demand.... | 148,867 63 |
| Current expenses | 1,338 41 | Individual deposits on time..... | 14,608 06 |
| Cash on hand..... | 12,268 01 | | |
| Cash items | 902 94 | | |
| Total | \$218,771 12 | Total | \$218,771 12 |

BANK OF WINSLOW OF WINSLOW.

No. 162. Incorporated July 13, 1903.

J. W. STILWELL, President.

LOGAN ROBLING, Vice-President.

C. H. TISLOW, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$42,203 63 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 71 33 | Surplus fund | 1,000 00 |
| U. S. bonds..... | 100 00 | Discount, exchange and interest.. | 1,338 08 |
| Due from banks and bankers..... | 33,687 91 | Individual deposits on demand.... | 47,841 64 |
| Banking house | 3,000 00 | Individual deposits on time..... | 10,205 75 |
| Furniture and fixtures..... | 2,400 00 | | |
| Current expenses | 761 96 | | |
| Cash on hand..... | 3,160 64 | | |
| Total | \$85,385 47 | Total | \$85,385 47 |

WARREN COUNTY BANK OF WILLIAMSPORT.

No. 33. Incorporated January 21, 1889.

W. C. SMITH, President.

A. H. HANN, Cashier.

JOHN P. HUNTER, Vice-President.

JOHN A. HUNTER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$310,423 65 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 8,121 67 | Surplus fund | 30,000 00 |
| Other stocks, bonds and mortgages | 25,250 81 | Undivided profits | 367 73 |
| Due from banks and bankers..... | 36,370 68 | Discount, exchange and interest.. | 6,342 36 |
| Furniture and fixtures..... | 2,773 40 | Individual deposits on demand.... | 91,201 83 |
| Cash on hand..... | 5,460 46 | Individual deposits on time..... | 229,836 39 |
| Cash items | 939 70 | | |
| Interest paid | 1,706 49 | | |
| Gravel road certificates..... | 18,761 45 | | |
| Total | \$407,808 31 | Total | \$407,808 31 |

WILLIAMSPORT STATE BANK OF WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.

JOHN RIDENOUR, President.

P. W. FLEMING, Cashier.

ISAAC F. SLAUTER, Vice-President.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$195,740 06 |
| Overdrafts | 9,280 13 |
| Other stocks, bonds and mortgages | 1,562 85 |
| Due from banks and bankers..... | 57,108 88 |
| Furniture and fixtures..... | 2,000 00 |
| Current expenses | 2,294 09 |
| Premiums | 3,262 87 |
| Cash on hand..... | 9,076 27 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Surplus fund | 12,500 00 |
| Discount, exchange and interest.. | 5,707 00 |
| Individual deposits on demand.... | 88,964 15 |
| Individual deposits on time..... | 122,403 63 |
| Due to banks and bankers..... | 730 37 |

Total\$280,305 15

Total\$280,305 15

WOODBURN BANKING COMPANY OF WOODBURN.

Incorporated January 3, 1902.

P. S. ARMSTUTZ, President.

J. R. YAGGY, Cashier.

AUSTIN AUGSPURGER, Vice-President.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$59,703 18 |
| Overdrafts | 18 19 |
| Due from banks and bankers..... | 4,714 03 |
| Banking house | 1,386 43 |
| Furniture and fixtures..... | 1,372 17 |
| Current expenses | 447 76 |
| Interest paid | 153 90 |
| Cash on hand..... | 3,542 20 |
| Cash items | 134 29 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 750 00 |
| Undivided profits | 116 37 |
| Discount, exchange and interest.. | 1,052 41 |
| Individual deposits on demand.... | 16,155 60 |
| Individual deposits on time..... | 25,397 77 |
| Notes and bills rediscounted..... | 3,000 00 |

Total\$71,472 15

Total\$71,472 15

STATE BANK OF WOLCOTT OF WOLCOTT.

No. 184. Incorporated March 16, 1904.

E. B. DIBELL, President.

LOUIS HINCHMAN, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$130,769 32 |
| Overdrafts | 2,417 24 |
| Due from banks and bankers..... | 25,841 86 |
| Banking house | 5,640 00 |
| Cash on hand..... | 6,128 80 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 2,500 00 |
| Undivided profits | 2,695 71 |
| Individual deposits on demand.... | 91,900 05 |
| Individual deposits on time..... | 48,701 46 |

Total\$170,797 22

Total\$170,797 22

STATE BANK OF WOLCOTTVILLE OF WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

F. P. SANDERS, President.

A. R. GILLETTE, Cashier.

J. E. GANTT, Vice-President.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$30,362 87 |
| Overdrafts | 21 01 |
| Other stocks, bonds and mortgages | 23,465 00 |
| Due from banks and bankers..... | 14,973 86 |
| Furniture and fixtures..... | 447 00 |
| Current expenses | 1,118 42 |
| Taxes paid | 184 00 |
| Cash on hand..... | 6,258 76 |
| Cash items | 25 29 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 100 00 |
| Undivided profits | 353 86 |
| Discount, exchange and interest.. | 2,285 74 |
| Individual deposits on demand.... | 24,988 49 |
| Individual deposits on time..... | 18,603 12 |
| Time certificate of deposit..... | 5,525 00 |

Total\$76,856 61

Total\$76,856 61

PRIVATE BANKS.

*Report of Private Banks, Operating Under the Law of 1905,
Showing the Condition October 31, 1905.*

ASSETS.

| | |
|---------------------------------|------------------------|
| Loans and discounts..... | \$17,669,097 64 |
| Overdrafts..... | 581,734 34 |
| United States bonds..... | 177,289 15 |
| Other stocks and bonds..... | 794,726 70 |
| Due from banks and bankers..... | 6,229,388 10 |
| Banking house..... | 308,019 88 |
| Other real estate..... | 528,641 19 |
| Furniture and fixtures..... | 348,709 85 |
| Current expenses..... | 198,681 28 |
| Premiums..... | 17,715 64 |
| Cash on hand..... | 1,608,854 57 |
| Cash items..... | 125,533 42 |
| Miscellaneous..... | 21,080 00 |
| Total..... | \$28,609,471 76 |

LIABILITIES.

| | |
|--------------------------------------|------------------------|
| Capital paid in..... | \$4,006,400 00 |
| Surplus..... | 756,797 47 |
| Undivided profits..... | 273,745 96 |
| Discount, interest and exchange..... | 412,642 52 |
| Individual deposits on demand..... | 15,381,777 09 |
| Individual deposits on time..... | 7,435,326 47 |
| Certified checks..... | 265 38 |
| Cashier's checks outstanding..... | 160 00 |
| Due to banks and bankers..... | 189,651 38 |
| Bills payable..... | 63,028 34 |
| Miscellaneous..... | 89,677 15 |
| Total..... | \$28,609,471 76 |

PRIVATE BANKS.

BANK OF ADVANCE OF ADVANCE.

W. J. DEVOL, President.

S. W. AILES, Cashier.

T. M. SHERA, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$50,766 73 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,693 04 | Undivided profits | 875 00 |
| Other stocks, bonds and mortgages | 2,000 00 | Discount, exchange and interest.. | 1,820 88 |
| Due from banks and bankers..... | 6,592 89 | Individual deposits on demand.... | 38,581 67 |
| Banking house | 2,500 00 | Individual deposits on time..... | 15,054 18 |
| Furniture and fixtures..... | 500 00 | | |
| Current expenses | 494 99 | | |
| Cash on hand..... | 1,784 08 | | |
| Total | \$66,331 73 | Total | \$66,331 73 |

AKRON EXCHANGE BANK OF AKRON.

W. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President. F. M. PRESSNALL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$52,206 43 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 46,983 37 | Surplus fund | 2,000 00 |
| Furniture and fixtures..... | 1,075 16 | Undivided profits | 854 37 |
| Current expenses | 254 56 | Individual deposits on demand.... | 42,058 54 |
| Cash on hand..... | 6,101 42 | Individual deposits on time..... | 59,534 15 |
| Cash items | 7,827 12 | | |
| Total | \$114,447 06 | Total | \$114,447 06 |

CITIZENS BANK OF AKRON.

JERRY DRUDGE, President.

H. B. HARTER, Cashier.

W. C. MILLER, Vice-President. W. K. STEVENSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$71,683 44 | Capital stock paid in..... | \$12,500 00 |
| Due from banks and bankers..... | 17,302 10 | Discount, exchange and interest.. | 1,262 49 |
| Banking house | 4,011 70 | Individual deposits on demand.... | 39,734 44 |
| Current expenses | 624 83 | Individual deposits on time..... | 43,219 55 |
| Cash on hand | 2,836 91 | | |
| Cash items | 256 50 | | |
| Total | \$96,715 48 | Total | \$96,715 48 |

ALEXANDRIA BANK OF ALEXANDRIA.

S. G. PHILLIPS, President.

JOHN H. HERITAGE, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$127,502 47 | Capital stock paid in..... | \$11,000 00 |
| Overdrafts | 2,318 39 | Discount, exchange and interest.. | 2,697 50 |
| Due from banks and bankers..... | 107,001 66 | Individual deposits on demand.... | 191,691 20 |
| Furniture and fixtures..... | 1,875 00 | Individual deposits on time..... | 50,489 96 |
| Current expenses | 1,603 57 | | |
| Cash on hand | 14,850 48 | | |
| Cash items | 727 11 | | |
| Total | \$255,878 66 | Total | \$255,878 66 |

COMMERCIAL BANK OF ALEXANDRIA.

S. FREE, President.

A. F. HARLAN, Cashier.

M. MILLER, Vice-President.

A. E. CONDA, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$59,009 70 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 41 | Undivided profits | 1,490 55 |
| Due from banks and bankers..... | 44,461 24 | Individual deposits on demand.... | 89,462 46 |
| Banking house | 2,500 00 | Individual deposits on time..... | 18,011 30 |
| Furniture and fixtures..... | 833 33 | | |
| Current expenses | 949 82 | | |
| Cash on hand | 11,032 60 | | |
| Cash items | 177 51 | | |
| Total | \$118,964 61 | Total | \$118,964 61 |

MIAMI COUNTY BANK OF AMBOY.

CHAS. W. COLE, President.

O. C. ATKINSON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$51,196 83 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,331 85 | Undivided profits | 250 52 |
| Due from banks and bankers..... | 22,699 59 | Discount, exchange and interest.. | 1,657 64 |
| Banking house | 2,135 26 | Individual deposits on demand.... | 35,392 84 |
| Furniture and fixtures..... | 1,362 87 | Individual deposits on time..... | 35,156 70 |
| Current expenses | 933 34 | | |
| Cash on hand | 2,438 56 | | |
| Cash items | 359 40 | | |
| Total | \$82,457 70 | Total | \$82,457 70 |

ANDERSON BANKING COMPANY OF ANDERSON.**B. BAKER, President.****JESSE L. VERMILLION, Cashier.****W. H. H. QUICK, Vice-President.****G. F. QUICK, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$448,202 80 | Capital stock paid in..... | \$128,500 00 |
| Overdrafts | 7,166 54 | Surplus fund | 48,150 00 |
| U. S. bonds..... | 27,000 00 | Undivided profits | 44,018 40 |
| Other stocks, bonds and mortgages | 40,020 12 | Discount, exchange and interest.. | 24,747 03 |
| Due from banks and bankers..... | 155,043 40 | Individual deposits on demand.... | 383,553 88 |
| Current expenses | 8,451 72 | Individual deposits on time..... | 108,989 83 |
| Premiums | 1,095 00 | Bills payable | 400 28 |
| Cash on hand..... | 47,121 89 | | |
| Cash items | 2,207 45 | | |
| Total | \$736,308 92 | Total | \$736,308 92 |

BANK OF ANDREWS OF ANDREWS.**E. M. WASMUTH, Vice-President.****C. E. ENDICOTT, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$44,913 36 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 295 59 | Discount, exchange and interest.. | 1,096 66 |
| Due from banks and bankers..... | 5,316 16 | Individual deposits on demand.... | 18,608 32 |
| Furniture and fixtures | 1,500 00 | Individual deposits on time..... | 24,938 50 |
| Current expenses | 648 05 | | |
| Cash on hand..... | 1,970 32 | | |
| Total | \$54,643 48 | Total | \$54,643 48 |

CITIZENS BANK OF ARCADIA.**CLIFTON G. WHITE, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$57,886 48 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 591 41 | Discount, exchange and interest.. | 1,237 95 |
| Due from banks and bankers..... | 14,514 36 | Profit and loss..... | 9 31 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on demand.... | 41,761 15 |
| Current expenses | 707 15 | Individual deposits on time..... | 25,394 43 |
| Cash on hand..... | 3,663 62 | | |
| Cash items | 39 82 | | |
| Total | \$79,402 84 | Total | \$79,402 84 |

CITIZENS BANK OF HOFFMAN & CO. OF ARGOS.**F. H. HOFFMAN, Cashier.****O. S. GROSSMAN, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$32,451 88 | Capital stock paid in..... | \$15,000 00 |
| Due from banks and bankers..... | 23,982 75 | Discount, exchange and interest.. | 174 58 |
| Banking house | 1,384 21 | Individual deposits on demand.... | 20,769 93 |
| Furniture and fixtures..... | 1,429 20 | Individual deposits on time..... | 29,102 35 |
| Current expenses | 20 30 | | |
| Cash on hand | 5,778 52 | | |
| Total | \$65,046 86 | Total | \$65,046 86 |

ARLINGTON BANK OF ARLINGTON.**W. H. NELSON, President.****J. F. DOWNEY, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$16,018 45 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 17 64 | Discount, exchange and interest.. | 289 76 |
| Other stocks, bonds and mortgages | 20 00 | Individual deposits on demand.... | 22,711 92 |
| Due from banks and bankers..... | 9,809 19 | Individual deposits on time..... | 16 50 |
| Furniture and fixtures..... | 2,591 77 | | |
| Current expenses | 132 41 | | |
| Cash on hand..... | 4,428 62 | | |
| Total | \$33,018 08 | Total | \$33,018 08 |

COMMERCIAL BANK OF ASHLEY.**A. W. GONSER, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$21,402 93 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 29,290 85 | Undivided profits | 362 40 |
| Other real estate..... | 2,500 00 | Individual deposits on demand.... | 24,789 05 |
| Furniture and fixtures..... | 449 00 | Individual deposits on time..... | 23,927 07 |
| Current expenses | 609 36 | | |
| Cash on hand | 6,057 15 | | |
| Total | \$60,309 29 | Total | \$60,309 29 |

BANK OF ATLANTA OF ATLANTA.**E. S. WALTON, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$55,367 43 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 196 79 | Surplus fund | 4,985 99 |
| Other stocks, bonds and mortgages | 2,900 00 | Discount, exchange and interest.. | 559 71 |
| Due from banks and bankers..... | 13,652 84 | Individual deposits on demand.... | 31,987 77 |
| Furniture and fixtures..... | 1,964 15 | Individual deposits on time..... | 32,008 84 |
| Current expenses | 454 20 | Tax reserve | 210 00 |
| Cash on hand | 4,921 53 | | |
| Cash items | 295 37 | | |
| Total | \$79,752 31 | Total | \$79,752 31 |

BANK OF ATTICA OF ATTICA.**JACOB P. ISLEY, President.****C. B. ISLEY, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$65,465 10 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 5,539 39 | Undivided profits | 1,433 94 |
| Due from banks and bankers..... | 31,090 40 | Discount, exchange and interest.. | 194 28 |
| Furniture and fixtures..... | 2,750 00 | Individual deposits on demand.... | 47,673 12 |
| Current expenses | 547 15 | Individual deposits on time..... | 28,384 65 |
| Cash on hand | 3,636 31 | Due to banks and bankers..... | 21,342 36 |
| Total | \$109,028 35 | Total | \$109,028 35 |

MERCHANTS AND FARMERS BANK OF AVILLA.**JACOB KELLER, President.****SOL. BAUM, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|--------------------------------------|--------------------|
| Loans and discounts..... | \$48,184 59 |
| Deposits from banks and bankers..... | 12,904 61 |
| Furniture and fixtures..... | 500 00 |
| Cash on hand..... | 3,684 93 |
| Cash items | 440 22 |
| Total | \$65,714 35 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 729 92 |
| Individual deposits on demand.... | 25,880 49 |
| Individual deposits on time..... | 29,103 94 |
| Total | \$65,714 35 |

CITIZENS BANK OF BICKNELL.**R. M. ROBINSON, President.****J. L. DONALDSON, Cashier.****G. W. DONALDSON, Vice-President. MYRTLE L. WELLS, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|--------------------------------------|--------------------|
| Loans and discounts..... | \$78,073 21 |
| Overdrafts | 1,000 00 |
| Other stocks, bonds and mortgages | 505 00 |
| Deposits from banks and bankers..... | 7,885 26 |
| Furniture and fixtures..... | 1,100 00 |
| Current expenses | 2,062 24 |
| Cash on hand..... | 2,491 55 |
| Total | \$93,081 26 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 4,025 60 |
| Individual deposits on demand.... | 69,361 66 |
| Individual deposits on time..... | 9,694 00 |
| Total | \$93,081 26 |

BLOOMFIELD BANK OF BLOOMFIELD.**OSCAR W. SHRYER, Cashier.****W. M. HAIG, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|--------------------------------------|---------------------|
| Loans and discounts..... | \$101,059 05 |
| Overdrafts | 5,701 29 |
| Other stocks, bonds and mortgages | 1,104 50 |
| Deposits from banks and bankers..... | 65,405 50 |
| Other real estate..... | 1,672 80 |
| Furniture and fixtures..... | 1,340 00 |
| Current expenses | 1,282 90 |
| Cash on hand | 19,018 09 |
| Total | \$196,583 93 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$10,000 00 |
| Surplus fund | 568 57 |
| Discount, exchange and interest.. | 4,165 96 |
| Individual deposits on demand.... | 178,620 40 |
| Individual deposits on time..... | 3,229 00 |
| Total | \$196,583 93 |

BANK OF BLOOMINGDALE OF BLOOMINGDALE.**C. O. NEWLIN, President.****J. A. WEAVER, Cashier.****G. O. WEAVER, Vice-President.****Condition October 31, 1905.****Resources.**

| | |
|--------------------------------------|--------------------|
| Loans and discounts..... | \$22,133 47 |
| Deposits from banks and bankers..... | 11,542 46 |
| Other real estate..... | 2,333 67 |
| Furniture and fixtures..... | 1,000 00 |
| Cash on hand..... | 3,508 22 |
| Total | \$40,517 82 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Individual deposits on demand.... | 30,517 82 |
| Total | \$40,517 82 |

BANKING HOUSE OF THOS. HILBISH OF BRISTOL**THOMAS HILBISH, President.****C. W. HILBISH, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$6,479 19 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 54 40 | Undivided profits | 1,182 98 |
| Other stocks, bonds and mortgages | 7,800 00 | Individual deposits on demand.... | 27,917 54 |
| Due from banks and bankers..... | 20,122 97 | | |
| Furniture and fixtures..... | 1,000 00 | | |
| Premiums | 78 00 | | |
| Cash on hand | 3,566 26 | | |
| Total | \$39,100 82 | Total | \$39,100 82 |

BANK OF BROOK OF BROOK.**JOHN B. LYONS, Cashier.****S. H. LYONS, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$110,348 06 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 77,314 87 | Surplus fund | 43,411 89 |
| Due from banks and bankers..... | 39,980 37 | Individual deposits on demand.... | 107,419 06 |
| Banking house | 5,000 00 | Individual deposits on time..... | 77,429 03 |
| Other real estate..... | 7,546 00 | | |
| Furniture and fixtures..... | 1,000 00 | | |
| Cash on hand | 6,896 25 | | |
| Cash items | 175 43 | | |
| Total | \$248,259 98 | Total | \$248,259 98 |

BROWNSBURG BANK OF BROWNSBURG.**JOSHUA S. THARP, President.****J. L. MARSH, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$16,350 26 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 99 32 | Surplus fund | 1,888 23 |
| Due from banks and bankers..... | 7,918 94 | Discount, exchange and interest.. | 479 55 |
| Other real estate..... | 750 00 | Individual deposits on demand.... | 17,546 39 |
| Furniture and fixtures..... | 1,500 00 | Individual deposits on time..... | 1,831 00 |
| Cash on hand..... | 3,401 08 | | |
| Cash items | 1,500 00 | | |
| Total | \$31,745 17 | Total | \$31,745 17 |

BURLINGTON BANK OF BURLINGTON.**T. C. McREYNOLDS, President.****J. P. HANN, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$18,443 51 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 610 00 | Surplus fund | 326 29 |
| Due from banks and bankers..... | 3,590 53 | Discount, exchange and interest.. | 1,344 91 |
| Banking house..... | 2,653 33 | Individual deposits on demand.... | 14,594 15 |
| Furniture and fixtures..... | 650 00 | Individual deposits on time..... | 6,922 55 |
| Current expenses | 1,026 35 | | |
| Cash on hand..... | 6,166 83 | | |
| Cash items | 17 35 | | |
| Total | \$33,187 90 | Total | \$33,187 90 |

BANK OF BURNETTSVILLE OF BURNETTSVILLE.**W. C. THOMAS, President.****J. C. DUFFEY, Cashier.****FRED DUFFEY, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$42,384 36 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 383 61 | Discount, exchange and interest.. | 1,107 57 |
| Due from banks and bankers..... | 3,074 11 | Individual deposits on demand.... | 22,715 21 |
| Furniture and fixtures..... | 1,374 26 | Individual deposits on time..... | 12,375 21 |
| Current expenses | 575 60 | Cashier's checks outstanding..... | 20 00 |
| Cash on hand..... | 3,446 05 | Due to banks and bankers..... | 5,000 00 |
| Total | \$51,217 99 | Total | \$51,217 99 |

KNISELY BROS. & CO. BANK OF BUTLER.**T. J. KNISELY, Cashier.****O. T. KNISELY, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$158,929 08 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 6,205 83 | Surplus fund | 10,000 00 |
| Other stocks, bonds and mortgages | 500 00 | Undivided profits | 1,756 50 |
| Due from banks and bankers..... | 78,820 60 | Discount, exchange and interest.. | 1,287 10 |
| Banking house | 14,000 00 | Individual deposits on demand.... | 59,091 63 |
| Furniture and fixtures | 2,500 00 | Individual deposits on time..... | 149,584 67 |
| Current expenses | 899 28 | | |
| Cash on hand..... | 9,815 11 | | |
| Total | \$271,669 08 | Total | \$271,669 08 |

THE BAINBRIDGE BANK OF BAINBRIDGE.**F. P. MOFFETT, President.****C. M. MOFFET, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$18,715 50 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,064 31 | Undivided profits | 348 54 |
| Due from banks and bankers..... | 2,570 76 | Individual deposits on demand.... | 20,103 68 |
| Banking house | 2,200 00 | Individual deposits on time..... | 50 00 |
| Furniture and fixtures..... | 1,100 00 | | |
| Current expenses | 272 69 | | |
| Cash on hand..... | 4,578 96 | | |
| Total | \$30,502 22 | Total | \$30,502 22 |

BROWNS VALLEY BANK OF BROWNS VALLEY.**J. W. TODD, President.****L. M. McLOED, Cashier.****J. C. WOLVERTON, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$21,565 70 | Capital stock paid in..... | \$10,300 00 |
| Due from banks and bankers..... | 296 74 | Discount, exchange and interest.. | 506 02 |
| Furniture and fixtures..... | 1,699 62 | Individual deposits on demand.... | 12,965 08 |
| Current expenses | 126 28 | Due to banks and bankers..... | 1,000 00 |
| Cash on hand..... | 1,049 66 | | |
| Cash items | 33 10 | | |
| Total | \$24,771 10 | Total | \$24,771 10 |

BREMEN BANK OF BREMEN.**PETER E. DIETRICH, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$68,568 65 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 16,327 40 | Discount, exchange and interest.. | 1,304 97 |
| Due from banks and bankers..... | 9,740 71 | Individual deposits on demand.... | 47,668 74 |
| Furniture and fixtures..... | 100 00 | Individual deposits on time..... | 33,420 15 |
| Current expenses | 42 24 | | |
| Cash on hand | 2,099 27 | | |
| Cash items | 315 49 | | |
| Total | \$97,353 76 | Total | \$97,353 76 |

WESTERN WAYNE BANK OF CAMBRIDGE CITY.**JAMES A. BOYD, President.****JOHN K. SMITH, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$214,245 03 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 978 92 | Discount, exchange and interest.. | 3,674 80 |
| U. S. bonds..... | 11,500 00 | Individual deposits on demand.... | 162,979 60 |
| Other stocks, bonds and mortgages | 1,720 02 | Individual deposits on time..... | 71,389 97 |
| Due from banks and bankers..... | 47,615 36 | Certified checks | 2,000 00 |
| Banking house | 8,000 00 | | |
| Furniture and fixtures..... | 2,000 00 | | |
| Current expenses | 257 84 | | |
| Taxes paid | 215 46 | | |
| Premiums | 300 01 | | |
| Cash on hand..... | 10,308 48 | | |
| Cash items | 1,379 89 | | |
| Miscellaneous | 1,423 36 | | |
| Total | \$299,944 36 | Total | \$299,944 36 |

CAMDEN BANK OF CAMDEN.**PHILIP RAY, President.****E. C. RICE, Cashier.****MABLE WAYNE, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$24,606 93 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 23,872 78 | Surplus fund | 2,429 93 |
| Other real estate..... | 25,000 00 | Individual deposits on demand.... | 25,160 71 |
| Furniture and fixtures..... | 500 00 | Individual deposits on time..... | 40,450 00 |
| Cash on hand..... | 3,405 00 | | |
| Cash items | 654 69 | | |
| Total | \$78,041 40 | Total | \$78,041 40 |

MALONE & SONS BANK OF CAYUGA.**JAMES MALONE, President.****F. M. MALONE, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$27,207 02 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 3,000 00 | Discount, exchange and interest.. | 2,097 74 |
| Due from banks and bankers..... | 39,198 72 | Individual deposits on demand.... | 65,000 00 |
| Other real estate..... | 2,678 59 | Individual deposits on time..... | 2,500 00 |
| Furniture and fixtures..... | 2,325 00 | | |
| Current expenses | 611 63 | | |
| Cash on hand..... | 4,737 80 | | |
| Total | \$79,758 67 | Total | \$79,758 67 |

BANK OF CAMPBELLSBURG OF CAMPBELLSBURG.

MAX ABRAHAMS, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$36,144 20 |
| U. S. bonds..... | 14,698 63 |
| Due from banks and bankers..... | 47,448 73 |
| Banking house | 3,200 00 |
| Furniture and fixtures..... | 1,100 00 |
| Current expenses | 297 27 |
| Cash on hand..... | 3,856 24 |

Total\$106,745 07

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 2,523 37 |
| Discount, exchange and interest.. | 561 36 |
| Individual deposits on demand.... | 93,660 34 |

Total\$106,745 07

PEOPLES BANK OF CARLISLE.

ED. W. AIKEN, President.

E. W. AIKEN, JR., Cashier.

J. T. AIKEN, Vice-President.

LOUIS J. KIXMILLER, Ass't Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$178,406 23 |
| Overdrafts | 40,540 84 |
| Due from banks and bankers..... | 43,785 12 |
| Current expenses | 1,525 00 |
| Cash on hand..... | 2,230 98 |
| Cash items | 10 15 |

Total\$266,498 32

| | |
|------------------------------------|-------------|
| Capital stock paid in..... | \$35,000 00 |
| Surplus fund | 6,000 00 |
| Undivided profits | 468 41 |
| Profit and loss..... | 143 02 |
| Individual deposits on demand..... | 149,941 29 |
| Individual deposits on time..... | 64,890 34 |
| Miscellaneous | 346 56 |

Total\$266,498 32

CITIZENS BANK OF CARMEL.

ALLEN MYERS, President.

C. F. MYERS, Cashier.

H. W. PERISHO, Ass't Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$30,459 74 |
| Overdrafts | 116 21 |
| Due from banks and bankers..... | 21,213 70 |
| Banking house | 1,500 00 |
| Furniture and fixtures..... | 2,100 00 |
| Current expenses | 29 14 |
| Cash on hand..... | 4,078 36 |
| Cash items | 2,834 34 |

Total\$62,331 49

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$12,000 00 |
| Discount, exchange and interest.. | 358 95 |
| Individual deposits on demand.... | 46,303 10 |
| Individual deposits on time..... | 665 00 |
| Due to banks and bankers..... | 3,014 44 |

Total\$62,331 49

BANK OF CARTHAGE OF CARTHAGE.

WM. P. HENLEY, President.

C. D. NEWLIN, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$207,356 53 |
| Overdrafts | 299 50 |
| Due from banks and bankers..... | 35,935 96 |
| Furniture and fixtures..... | 2,500 00 |
| Current expenses | 1,401 89 |
| Cash on hand..... | 11,140 94 |

Total\$258,634 82

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$100,000 00 |
| Surplus fund | 15,000 00 |
| Discount, exchange and interest.. | 9,848 42 |
| Dividends unpaid | 1,120 00 |
| Individual deposits on demand.... | 112,924 59 |
| Individual deposits on time..... | 19,741 81 |

Total\$258,634 82

CITIZENS BANK OF CENTERVILLE.**THOS. J. CLEVINGER, President.****C. A. LANGLEY, Cashier.****B. M. PEELLE, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$39,275 52 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 17,670 31 | Discount, exchange and interest.. | 3,244 01 |
| Furniture and fixtures..... | 500 00 | Individual deposits on demand.... | 44,341 75 |
| Cash on hand..... | 3,318 98 | Individual deposits on time..... | 3,179 02 |
| Total | \$60,764 81 | Total | \$60,764 81 |

CHESTERTON BANK OF CHESTERTON.**CHAS. L. JEFFREY, President.****DANIEL M. PITTS, Cashier.****EDWARD L. MORGAN, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$91,497 75 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 2 09 | Undivided profits | 71 93 |
| Other stocks, bonds and mortgages | 5,400 00 | Discount, exchange and interest.. | 4,517 77 |
| Due from banks and bankers..... | 12,395 41 | Individual deposits on demand.... | 26,928 33 |
| Furniture and fixtures..... | 3,190 52 | Individual deposits on time..... | 82,831 83 |
| Current expenses | 3,320 33 | | |
| Cash on hand..... | 8,543 76 | | |
| Total | \$124,349 86 | Total | \$124,349 86 |

PEOPLES BANK OF CHRISNEY.**JOHN B. CHRISNEY, President.****J. C. FELLA, Cashier.****JOHN ROBERTS, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$46,075 94 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 482 85 | Surplus fund | 906 13 |
| Other stocks, bonds and mortgages | 3,940 00 | Undivided profits | 319 54 |
| Due from banks and bankers..... | 20,290 04 | Discount, exchange and interest.. | 1,238 49 |
| Furniture and fixtures..... | 950 00 | Individual deposits on demand.... | 45,821 38 |
| Current expenses | 647 89 | Individual deposits on time..... | 13,558 20 |
| Cash on hand..... | 4,457 12 | | |
| Total | \$76,843 84 | Total | \$76,843 84 |

EXCHANGE BANK OF CHURUBUSCO.**OSCAR GANDY, President.****E. E. GANDY, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$80,756 72 | Capital stock paid in..... | \$35,000 00 |
| Overdrafts | 4,943 16 | Undivided profits | 2,110 01 |
| Other stocks, bonds and mortgages | 27,093 74 | Individual deposits on demand.... | 61,076 11 |
| Due from banks and bankers..... | 18,480 22 | Individual deposits on time..... | 65,277 71 |
| Banking house | 6,000 00 | | |
| Furniture and fixtures..... | 1,500 00 | | |
| Cash on hand..... | 14,282 96 | | |
| Cash items | 407 03 | | |
| Total | \$153,463 83 | Total | \$153,463 83 |

CICERO BANK OF CICERO.**W. H. RONEY, President.****ALBERT SLACK, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$37,350 97 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 8,661 23 | Discount, exchange and interest.. | 1,517 05 |
| Banking house | 2,175 00 | Individual deposits on demand.... | 29,734 41 |
| Current expenses | 299 16 | Individual deposits on time..... | 14,085 00 |
| Cash on hand..... | 9,350 10 | Notes and bills rediscounted..... | 2,500 00 |
| Total | \$57,836 46 | Total | \$57,836 46 |

FARMERS BANK OF CLARKS HILL.**W. F. GRIMES, President.****G. A. WRIGHT, Cashier.****C. M. COE, Vice-President. M. M. RICHARDS, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$53,677 73 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 363 55 | Surplus fund | 5,711 28 |
| Other stocks, bonds and mortgages | 2,000 00 | Discount, exchange and interest.. | 445 33 |
| Due from banks and bankers..... | 20,688 70 | Individual deposits on demand.... | 46,279 97 |
| Banking house | 3,600 00 | Individual deposits on time..... | 17,413 88 |
| Furniture and fixtures..... | 1,000 00 | | |
| Current expenses | 156 57 | | |
| Cash on hand..... | 3,363 91 | | |
| Total | \$84,850 46 | Total | \$84,850 46 |

FARMERS AND MERCHANTS BANK OF CLAY CITY.**J. S. GOSHORN, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$51,042 19 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 538 96 | Surplus fund | 15,000 00 |
| U. S. bonds..... | 5,000 00 | Discount, exchange and interest.. | 160 00 |
| Due from banks and bankers..... | 66,718 16 | Individual deposits on demand.... | 102,295 58 |
| Current expenses | 68 00 | | |
| Premiums | 250 00 | | |
| Cash on hand | 6,920 20 | | |
| Cash items | 1,918 07 | | |
| Total | \$132,455 58 | Total | \$132,455 58 |

BANK OF CLAYPOOL OF CLAYPOOL.**E. W. KINSEY, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$20,626 90 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,205 70 | Undivided profits | 142 78 |
| Due from banks and bankers..... | 16,687 42 | Discount, exchange and interest.. | 776 99 |
| Banking house | 1,000 00 | Individual deposits on demand.... | 19,423 86 |
| Furniture and fixtures..... | 1,800 00 | Individual deposits on time..... | 15,846 96 |
| Current expenses | 179 66 | | |
| Cash on hand..... | 3,987 85 | | |
| Cash items | 703 06 | | |
| Total | \$46,190 59 | Total | \$46,190 59 |

BANK OF CLOVERDALE OF CLOVERDALE.**D. V. MOFFETT, President.****W. E. GILL, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$35,975 17 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,751 53 | Undivided profits | 510 50 |
| Due from banks and bankers..... | 19,957 49 | Individual deposits on demand.... | 56,371 30 |
| Banking house | 2,000 00 | | |
| Furniture and fixtures..... | 1,331 00 | | |
| Current expenses | 270 82 | | |
| Cash on hand..... | 6,136 23 | | |
| Total | \$67,482 24 | Total | \$67,482 24 |

COATESVILLE BANK OF COATESVILLE.**W. T. BECK, President.****JAMES M. REED, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$36,286 88 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 282 20 | Discount, exchange and interest.. | 160 36 |
| Due from banks and bankers..... | 19,340 80 | Individual deposits on demand.... | 51,538 70 |
| Banking house | 1,700 00 | Individual deposits on time..... | 1,225 75 |
| Furniture and fixtures..... | 1,600 00 | Bills payable | 26 10 |
| Cash on hand..... | 3,894 17 | | |
| Cash items | 26 13 | | |
| Total | \$63,254 84 | Total | \$63,254 84 |

COLFAX BANK OF COLFAX.**JOHN M. WAUGH, Cashier.****H. R. WOODBURN, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$98,312 01 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 473 85 | Discount, exchange and interest.. | 2,521 50 |
| Other stocks, bonds and mortgages | 15,075 00 | Individual deposits on demand.... | 95,519 90 |
| Due from banks and bankers..... | 17,987 01 | Individual deposits on time..... | 33,785 30 |
| Banking house | 3,200 00 | | |
| Current expenses | 400 07 | | |
| Cash on hand..... | 6,379 48 | | |
| Total | \$141,827 42 | Total | \$141,827 42 |

IRWINS BANK OF COLUMBUS.**JOSEPH I. IRWIN, President.****WILLIAM G. IRWIN, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$449,750 98 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 11,424 99 | Surplus fund | 8,873 40 |
| U. S. bonds..... | 650 00 | Individual deposits on demand.... | 407,150 33 |
| Other stocks, bonds and mortgages | 12,045 45 | Individual deposits on time..... | 117,538 04 |
| Due from banks and bankers..... | 124,492 23 | Due to banks and bankers..... | 6,714 00 |
| Cash on hand..... | 39,084 15 | | |
| Cash items | 2,829 25 | | |
| Total | \$640,277 05 | Total | \$640,277 05 |

MARK TULLY EXCHANGE BANK OF CONVERSE.**MARK TULLY, President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$70,533 20 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 4,230 00 | Surplus fund | 91,587 40 |
| Due from banks and bankers..... | 35,227 38 | Discount, exchange and interest.. | 1,564 25 |
| Banking house | 4,000 00 | Individual deposits on demand.... | 75,437 25 |
| Other real estate..... | 55,600 00 | Individual deposits on time..... | 5,640 50 |
| Furniture and fixtures..... | 1,000 00 | | |
| Cash on hand..... | 10,700 55 | | |
| Cash items | 2,938 27 | | |
| Total | \$184,229 40 | Total | \$184,229 40 |

THOMAS EXCHANGE BANK OF CORUNNA.**MILO J. THOMAS, President.****MILO J. THOMAS, Cashier.****JOHN A. MAY, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$21,258 80 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 331 86 | Surplus fund | 300 00 |
| Due from banks and bankers..... | 13,862 53 | Discount, exchange and interest.. | 463 79 |
| Furniture and fixtures..... | 500 00 | Individual deposits on demand.... | 7,789 79 |
| Cash on hand..... | 3,812 66 | Individual deposits on time..... | 21,212 27 |
| Total | \$39,765 85 | Total | \$39,765 85 |

CITIZENS BANK OF COVINGTON.**SAMPSON REED, Cashier.****S. P. GRAY, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$255,748 63 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 43,487 01 | Discount, exchange and interest.. | 5,524 89 |
| Due from banks and bankers..... | 66,375 25 | Individual deposits on demand.... | 351,098 61 |
| Current expenses | 779 13 | | |
| Cash on hand..... | 20,228 98 | | |
| Cash items | 4 50 | | |
| Total | \$386,623 50 | Total | \$386,623 50 |

THE COVINGTON BANK OF COVINGTON.**M. MAYER, SR., President.****W. W. LAYTON, Cashier.****I. N. DICKEN, Vice-President.****H. E. MAYER, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$122,806 85 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 3,506 42 | Undivided profits | 4,500 00 |
| Due from banks and bankers..... | 16,449 11 | Discount, exchange and interest.. | 1,059 22 |
| Banking house | 3,000 00 | Individual deposits on demand.... | 133,313 41 |
| Other real estate..... | 11,637 50 | Individual deposits on time..... | 2,451 28 |
| Current expenses | 734 35 | Due to banks and bankers..... | 4,758 12 |
| Cash on hand..... | 12,840 55 | | |
| Cash items | 67 25 | | |
| Total | \$171,082 03 | Total | \$171,082 03 |

EXCHANGE BANK OF CULVER.**S. C. SHILLING, President.****MINNIE L. SHILLING, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$28,441 16 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 5,830 77 | Undivided profits | 2,212 88 |
| Due from banks and bankers..... | 14,032 41 | Individual deposits on demand.... | 26,437 77 |
| Furniture and fixtures..... | 400 00 | Individual deposits on time..... | 12,673 31 |
| Cash on hand..... | 2,559 17 | | |
| Total | \$51,323 51 | Total | \$51,323 51 |

DALE BANK OF DALE.**ADAM WALLACE, President.****F. B. HEICHELBECH, Cashier.****JACOB WELLER, Vice-President.****M. HEICHELBECH, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$48,078 54 | Capital stock paid in..... | \$13,000 00 |
| U. S. bonds..... | 16,962 00 | Surplus fund | 570 52 |
| Due from banks and bankers..... | 38,452 64 | Undivided profits | 2,015 28 |
| Banking house | 1,373 30 | Discount, exchange and interest.. | 176 73 |
| Furniture and fixtures..... | 1,560 50 | Individual deposits on demand.... | 49,743 71 |
| Current expenses | 139 55 | Individual deposits on time..... | 45,273 31 |
| Premiums | 144 62 | | |
| Cash on hand..... | 4,068 58 | | |
| Total | \$110,779 73 | Total | \$110,779 73 |

COMMERCIAL BANK OF DALEVILLE.**GEO. O. SUMAN, President.****J. N. BARNARD, Cashier.****F. L. THORNBURG, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$38,732 47 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 2 79 | Discount, exchange and interest.. | 1,194 36 |
| Due from banks and bankers..... | 14,437 84 | Individual deposits on demand.... | 35,740 33 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on time..... | 10,698 55 |
| Current expenses | 568 86 | | |
| Cash on hand..... | 2,747 69 | | |
| Cash items | 143 59 | | |
| Total | \$57,633 24 | Total | \$57,633 24 |

FARMERS AND MERCHANTS BANK OF DARLINGTON.**JAMES A. PETERSON, Cashier.****CARL COX, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$88,296 07 | Capital stock paid in..... | \$21,000 00 |
| Overdrafts | 666 23 | Surplus fund | 1,000 00 |
| Other stocks, bonds and mortgages | 31,035 11 | Undivided profits | 70 87 |
| Due from banks and bankers..... | 21,535 37 | Discount, exchange and interest.. | 3,942 08 |
| Banking house | 100 00 | Individual deposits on demand.... | 68,315 44 |
| Furniture and fixtures..... | 3,000 00 | Individual deposits on time..... | 53,315 39 |
| Current expenses | 1,553 66 | Due to banks and bankers..... | 10,000 00 |
| Taxes paid | 277 55 | | |
| Cash on hand..... | 9,076 69 | | |
| Cash items | 2,107 25 | | |
| Total | \$157,647 93 | Total | \$157,647 93 |

PEOPLES BANKING COMPANY OF DARLINGTON.

W. A. BUCHANAN, President.

A. H. BOWERS, Cashier.

J. O. LAFOLLETTE, Vice-President. I. L. BOWERS, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$92,389 61 |
| Overdrafts | 735 98 |
| Other stocks, bonds and mortgages | 13,200 00 |
| Due from banks and bankers..... | 21,589 02 |
| Banking house | 1,806 31 |
| Furniture and fixtures..... | 2,435 87 |
| Current expenses | 1,068 44 |
| Taxes paid | 163 86 |
| Cash on hand..... | 6,316 03 |
| Cash items | 1,974 46 |

Total\$141,678 08

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$17,900 00 |
| Surplus fund | 5,128 73 |
| Discount, exchange and interest.. | 2,665 26 |
| Individual deposits on demand.... | 98,559 76 |
| Individual deposits on time..... | 17,424 33 |

Total\$141,678 08

A. T. BOWEN & CO. OF DELPHI.

ABNER T. BOWEN, President.

J. C. SMOCK, Cashier.

J. D. WILSON, Vice-President. LAURA GRIFFITH, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$346,130 86 |
| Overdrafts | 14,514 03 |
| Due from banks and bankers..... | 3,856 12 |
| Banking house | 3,333 00 |
| Current expenses | 5,459 83 |
| Cash on hand..... | 9,028 03 |

Total\$382,321 87

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 5,300 83 |
| Individual deposits on demand.... | 132,972 96 |
| Individual deposits on time..... | 234,048 08 |

Total\$382,321 87

E. W. BOWEN & CO. BANK OF DELPHI.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$413,160 58 |
| Overdrafts | 7,193 21 |
| Due from banks and bankers..... | 68,473 56 |
| Other real estate..... | 28,140 00 |
| Furniture and fixtures..... | 3,000 00 |
| Cash on hand..... | 26,544 78 |

Total\$546,512 13

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 5,405 70 |
| Individual deposits on demand.... | 531,039 43 |
| Bills payable | 67 00 |

Total\$546,512 13

BANK OF EARL PARK OF EARL PARK.

WILLIAM C. DITTON, Cashier.

ELIZABETH HAWKINS, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$64,639 62 |
| Due from banks and bankers..... | 6,021 71 |
| Banking house | 3,100 00 |
| Current expenses | 79 05 |
| Cash on hand..... | 1,741 55 |

Total\$75,581 93

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock | \$10,000 00 |
| Surplus fund | 1,000 00 |
| Discount, exchange and interest.. | 345 79 |
| Individual deposits on demand.... | 29,127 99 |
| Individual deposits on time..... | 25,108 15 |
| Due to banks and bankers..... | 10,000 00 |

Total\$75,581 93

EAST CHICAGO BANK OF EAST CHICAGO.

HENRY SCHRAGE, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$172,730 81 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,863 64 | Undivided profits | 134 5 |
| Other stocks, bonds and mortgages | 14,992 47 | Discount, exchange and interest.. | 4,603 42 |
| Due from banks and bankers..... | 17,862 24 | Individual deposits on demand.... | 75,149 42 |
| Furniture and fixtures..... | 3,500 00 | Individual deposits on time..... | 119,553 16 |
| Current expenses | 3,363 39 | | |
| Cash on hand..... | 8,283 77 | | |
| Cash items | 1,900 88 | | |
| Total | \$224,500 60 | Total | \$224,500 60 |

THOMPSON BANK OF EDINBURG.

JOHN A. THOMPSON, President.

A. J. LOUGHENY, Cashier.

F. D. THOMPSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$180,059 44 | Capital stock paid in..... | \$50,000 00 |
| Due from banks and bankers..... | 139,596 56 | Discount, exchange and interest.. | 3,093 09 |
| Current expenses | 766 61 | Individual deposits on demand.... | 246,602 57 |
| Cash on hand | 16,676 30 | Individual deposits on time..... | 37,394 26 |
| | | Due to banks and bankers..... | 8 99 |
| Total | \$337,098 91 | Total | \$337,098 91 |

FARMERS AND MERCHANTS BANK OF ELIZABETHTOWN.

EDWARD SPRINGER, President.

W. E. SPRINGER, Cashier.

W. E. MOFFAT, Vice-President. EDWARD S. COLLIER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$46,640 00 | Capital stock paid in..... | \$12,000 00 |
| Due from banks and bankers..... | 32,672 34 | Undivided profits | 200 00 |
| Furniture and fixtures..... | 1,200 00 | Discount, exchange and interest.. | 1,207 34 |
| Current expenses | 350 00 | Individual deposits on demand.... | 71,100 00 |
| Cash on hand..... | 8,525 00 | Individual deposits on time..... | 8,680 00 |
| Cash items | 4,200 00 | | |
| Total | \$93,787 34 | Total | \$93,787 34 |

CITIZENS BANK OF ELNORA.

JAMES A. ABELL, President.

HARRY HITCHCOCK, Cashier.

AARON HITCHCOCK, Vice-President. H. H. BEEVER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$32,844 23 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 190 20 | Undivided profits | 1,535 74 |
| Due from banks and bankers..... | 26,422 66 | Individual deposits on demand.... | 48,700 16 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on time..... | 3,625 00 |
| Current expenses | 250 90 | Expenses and taxes paid..... | 200 90 |
| Cash on hand..... | 3,509 61 | | |
| Total | \$64,217 60 | Total | \$64,217 60 |

CITIZENS EXCHANGE BANK OF ELWOOD.

J. W. CALLOWAY, President.

H. C. CALLOWAY, Cashier.

CHAS. OSBORN, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$128,700 77 |
| Overdrafts | 8,518 02 |
| Other stocks, bonds and mortgages | 31,759 94 |
| Due from banks and bankers..... | 66,308 01 |
| Furniture and fixtures..... | 2,781 83 |
| Cash on hand..... | 15,575 86 |
| Cash items | 704 84 |
| Miscellaneous | 123 24 |

Total\$254,472 51

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Undivided profits | 1,358 10 |
| Individual deposits on demand.... | 159,369 01 |
| Individual deposits on time..... | 68,745 40 |

Total\$254,472 51

ETNA BANK OF ETNA GREEN.

SETH B. IDEN, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$37,850 54 |
| Due from banks and bankers..... | 26,340 69 |
| Cash on hand..... | 5,051 10 |

Total\$69,242 33

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,500 00 |
| Discount, exchange and interest.. | 2,392 68 |
| Individual deposits on demand.... | 31,867 31 |
| Individual deposits on time..... | 23,882 34 |

Total\$69,242 33

EDWARDSPORT BANK OF EDWARDSPORT.

S. T. DE MOSS, President.

R. O. BEEBE, Cashier.

Condition October 31, 1905.

Resources.

| | |
|------------------------------------|-------------|
| Loans and discounts..... | \$15,143 00 |
| Overdrafts | 517 30 |
| Due from banks and bankers..... | 17,907 30 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 103 27 |
| Cash on hand..... | 1,636 06 |
| Dividends paid | 1,021 79 |
| Debtor interest paid on deposit... | 232 46 |

Total\$38,061 18

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 1,675 46 |
| Individual deposits on demand.... | 16,779 72 |
| Individual deposits on time..... | 9,606 00 |

Total\$38,061 18

CITIZENS EXCHANGE BANK OF FAIRMOUNT.

NIXON WINSLOW, President.

JOHN SELBY, Cashier.

A. A. ULREY, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$119,524 44 |
| Due from banks and bankers..... | 40,974 76 |
| Current expenses | 260 00 |
| Cash on hand..... | 7,283 83 |

Total\$168,043 03

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$15,000 00 |
| Discount, exchange and interest.. | 1,160 69 |
| Individual deposits on demand.... | 124,432 95 |
| Individual deposits on time..... | 27,449 39 |

Total\$168,043 03

FARMERSBURG BANK OF FARMERSBURG.**N. B. BENNETT, President.****P. L. COMBS, Cashier.****O. W. OLIPHANT, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$60,261 14 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 2,402 89 | Individual deposits on demand.... | 74,898 88 |
| Other stocks, bonds and mortgages | 30,000 00 | Individual deposits on time..... | 25,490 00 |
| Due from banks and bankers..... | 8,310 41 | | |
| Banking house | 2,000 00 | | |
| Furniture and fixtures..... | 1,333 67 | | |
| Cash on hand..... | 6,140 77 | | |
| Total | \$110,448 88 | Total | \$110,448 88 |

BANK OF FLORA OF FLORA.**REUBEN R. BRIGHT, President.****JESSE V. BRIGHT, Cashier.****MYRTLE M. ARNOTT, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$53,204 23 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 2,369 99 | Discount, exchange and interest.. | 1,275 31 |
| Due from banks and bankers..... | 17,934 52 | Individual deposits on demand.... | 52,628 83 |
| Furniture and fixtures..... | 2,500 00 | Individual deposits on time..... | 21,790 45 |
| Current expenses | 675 39 | | |
| Cash on hand | 9,010 46 | | |
| Total | \$85,694 59 | Total | \$85,694 59 |

FARMERS BANK OF FLORA.**J. H. CAPLEN, Cashier.****JOE McCUNE, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$31,515 53 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,478 34 | Surplus fund | 1,466 86 |
| Due from banks and bankers..... | 6,737 28 | Discount, exchange and interest.. | 466 24 |
| Furniture and fixtures..... | 3,000 00 | Individual deposits on demand.... | 15,840 28 |
| Current expenses | 318 93 | Individual deposits on time..... | 15,500 00 |
| Cash on hand..... | 6,723 30 | Due to banks and bankers..... | 5,500 00 |
| Total | \$48,773 38 | Total | \$48,773 38 |

CITIZENS BANK OF FOREST.**A. E. ALTER, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$30,681 84 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 7,278 15 | Discount, exchange and interest.. | 673 43 |
| Banking house | 2,500 00 | Individual deposits on demand.... | 25,294 65 |
| Current expenses | 639 03 | Individual deposits on time..... | 5,911 84 |
| Cash on hand..... | 1,036 82 | Premium | 256 92 |
| Total | \$42,135 84 | Total | \$42,135 84 |

FORTVILLE BANK OF FORTVILLE.

I. W. DENNEY, President.

EMERSON F. COHEN, Cashier.

J. M. COOK, Vice-President.

J. W. FRITTIPO, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$109,683 02 |
| Overdrafts | 439 86 |
| Due from banks and bankers..... | 50,656 24 |
| Banking house | 2,000 00 |
| Current expenses | 849 20 |
| Cash on hand..... | 10,364 31 |
| Cash items | 2,445 68 |

Total\$176,438 31

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 1,824 48 |
| Individual deposits on demand.... | 110,397 52 |
| Individual deposits on time..... | 54,216 31 |

Total\$176,438 31

BANK OF WAYNE OF FORT WAYNE.

A. L. SOLOMON, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$33,167 57 |
| Due from banks and bankers..... | 10,069 26 |
| Banking house | 1,665 50 |
| Current expenses | 1,751 52 |
| Cash on hand..... | 5,405 41 |
| Cash items | 100 76 |

Total\$52,160 02

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 784 74 |
| Discount, exchange and interest.. | 834 56 |
| Individual deposits on demand.... | 34,340 72 |
| Individual deposits on time..... | 6,200 00 |

Total\$52,160 02

COMMERCIAL BANK OF FORT WAYNE.

MAX C. MEYER, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$113,989 36 |
| Due from banks and bankers..... | 45,116 45 |
| Cash on hand..... | 5,580 01 |

Total\$164,685 82

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Individual deposits on demand.... | 134,829 25 |
| Individual deposits on time..... | 19,856 57 |

Total\$164,685 82

NUTTMAN & CO. OF FORT WAYNE.

O. S. HANNA, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$58,334 94 |
| Overdrafts | 99 40 |
| U. S. bonds | 10,240 00 |
| Other stocks, bonds and mortgages | 9,028 54 |
| Due from banks and bankers..... | 31,976 27 |
| Banking house | 2,465 00 |
| Other real estate..... | 3,220 80 |
| Current expenses | 1,865 10 |
| Premiums | 250 27 |
| Cash on hand..... | 13,201 63 |
| Cash items | 2,725 17 |
| Miscellaneous | 2 37 |

Total\$133,409 49

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 4,000 00 |
| Undivided profits | 2,479 14 |
| Discount, exchange and interest.. | 2,707 44 |
| Individual deposits on demand.... | 35,703 95 |
| Individual deposits on time..... | 63,518 96 |

Total\$133,409 49

FOUNTAIN BANK OF FOUNTAIN CITY.

J. A. PEELLE, President. THOS. BRENNAN, Cashier.
M. H. PENCE, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$44,666 48 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 105 00 | Surplus fund | 461 70 |
| Due from banks and bankers..... | 7,983 48 | Discount, exchange and interest.. | 1,154 11 |
| Furniture and fixtures..... | 1,452 97 | Individual deposits on demand.... | 46,001 25 |
| Current expenses | 783 65 | Individual deposits on time..... | 341 50 |
| Taxes paid | 31 03 | | |
| Cash on hand..... | 2,939 04 | | |
| Total | \$57,961 65 | Total | \$57,961 65 |

CLINTON COUNTY BANK OF FRANKFORT.

F. N. LUCAS, President. J. A. LUCAS, Cashier.
R. P. SHANKLIN, Vice-President. C. H. HILLIS, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$410,626 34 | Capital stock paid in..... | \$100,000 00 |
| Overdrafts | 5,725 88 | Discount, exchange and interest.. | 9,029 51 |
| U. S. Bonds..... | 23,960 00 | Profit and loss..... | 394 24 |
| Due from banks and bankers..... | 74,657 98 | Individual deposits on demand.... | 181,588 11 |
| Banking house | 9,000 00 | Individual deposits on time..... | 267,844 20 |
| Other real estate..... | 10,150 00 | | |
| Furniture and fixtures..... | 1,000 00 | | |
| Current expenses | 1,869 86 | | |
| Premiums | 4,998 36 | | |
| Cash on hand..... | 12,637 33 | | |
| Cash items | 4,300 42 | | |
| Total | \$558,866 17 | Total | \$558,866 17 |

CITIZENS BANK OF FRANKFORT.

W. A. MORRIS, President. J. C. BARRICKLOW, Cashier.
O. G. KIRKPATRICK, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$54,441 19 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 376 86 | Discount, exchange and interest.. | 2,074 57 |
| Due from banks and bankers..... | 2,313 43 | Individual deposits on demand.... | 15,944 06 |
| Furniture and fixtures..... | 5,000 00 | Individual deposits on time..... | 34,582 80 |
| Current expenses | 1,566 26 | | |
| Cash on hand..... | 3,386 86 | | |
| Cash items | 517 15 | | |
| Total | \$67,601 75 | Total | \$67,601 75 |

BANK OF FREMONT OF FREMONT.

NEWT. G. BALL, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$17,517 92 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 2,779 34 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 8,647 83 | Undivided profits | 322 90 |
| Furniture and fixtures..... | 2,011 75 | Individual deposits on demand.... | 8,017 82 |
| Cash on hand..... | 5,996 25 | Individual deposits on time..... | 17,002 67 |
| Total | \$36,953 09 | Total | \$36,953 09 |

GALVESTON BANK OF GALVESTON.

FRANK H. THOMAS, President.

C. F. HUTCHINS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$30,312 43 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 3,952 29 | Undivided profits..... | 702 27 |
| Banking house | 246 00 | Individual deposits on demand.... | 14,326 26 |
| Furniture and fixtures..... | 1,180 63 | Individual deposits on time..... | 15,939 04 |
| Current expenses | 269 45 | | |
| Cash on hand..... | 4,656 98 | | |
| Cash items | 1,341 27 | | |
| Miscellaneous | 349 79 | | |
| Total | \$40,967 57 | Total | \$40,967 57 |

G. W. CONWELL BANK OF GALVESTON.

G. W. CONWELL, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$26,915 88 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 996 03 | Individual deposits on demand.... | 13,521 73 |
| Due from banks and bankers..... | 16,998 85 | Individual deposits on time..... | 38,200 00 |
| Banking house | 1,000 00 | | |
| Other real estate..... | 52,780 00 | | |
| Furniture and fixtures..... | 500 00 | | |
| Current expenses | 50 00 | | |
| Cash on hand | 2,295 97 | | |
| Cash items | 185 00 | | |
| Total | \$101,721 73 | Total | \$101,721 73 |

GASTON BANKING COMPANY OF GASTON.

MARK POWERS, President.

M. CHENOWITH, Cashier.

PAUL POWERS, Asst' Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$84,945 99 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 145 00 | Undivided profits | 3,700 00 |
| Other stocks, bonds and mortgages | 4,500 00 | Discount, exchange and interest.. | 982 31 |
| Due from banks and bankers..... | 14,027 23 | Individual deposits on demand.... | 60,752 17 |
| Furniture and fixtures..... | 200 00 | Individual deposits on time..... | 32,000 00 |
| Current expenses | 788 01 | | |
| Cash on hand..... | 2,828 25 | | |
| Total | \$107,434 48 | Total | \$107,434 48 |

GOODLAND BANK OF GOODLAND.

D. P. BALDWIN, President.

L. A. WILES, Cashier.

W. H. DAGUE, Vice-President.

A. D. MORRIS, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$110,606 09 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 6,664 26 | Discount, exchange and interest.. | 2,358 43 |
| Other stocks, bonds and mortgages | 500 00 | Individual deposits on demand.... | 121,722 86 |
| Due from banks and bankers..... | 23,530 84 | Individual deposits on time..... | 28,779 54 |
| Banking house | 8,130 00 | Certified checks | 37 21 |
| Other real estate..... | 800 95 | Suspense account | 82 96 |
| Current expenses | 3,127 51 | | |
| Cash on hand..... | 8,870 09 | | |
| Cash items | 751 26 | | |
| Total | \$162,981 00 | Total | \$162,981 00 |

SALEM BANK OF GOSHEN.

FRANK J. IRWIN, President.

FRANK A. HASCALL, Cashier.

WM. NYMEYER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$289,542 62 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 1,401 06 | Surplus fund | 65,385 25 |
| Due from banks and bankers..... | 98,699 61 | Undivided profits | 35,450 48 |
| Banking house | 6,445 58 | Individual deposits on demand.... | 121,172 61 |
| Other real estate..... | 1,600 00 | Individual deposits on time..... | 130,771 53 |
| Furniture and fixtures..... | 2,127 59 | Due to banks and bankers..... | 4,713 11 |
| Cash on hand..... | 15,339 15 | | |
| Cash items | 2,537 36 | | |
| Total | \$417,692 96 | Total | \$417,692 96 |

GOSPORT BANK OF GOSPORT.

JAMES R. HENRY, President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$45,063 31 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 9,878 22 | Discount, exchange and interest.. | 1,132 94 |
| Banking house | 2,900 00 | Individual deposits on demand.... | 42,269 73 |
| Furniture and fixtures..... | 400 00 | Individual deposits on time..... | 9,695 16 |
| Current expenses | 677 08 | | |
| Cash on hand..... | 3,684 06 | | |
| Total | \$63,097 67 | Total | \$63,097 67 |

GOSPORT BANKING COMPANY OF GOSPORT.

JOHN WELCH, President.

A. H. WAMPLER, Cashier.

T. A. PEDEN, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$20,505 47 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 7 16 | Discount, exchange and interest.. | 1,458 60 |
| Due from banks and bankers..... | 18,529 73 | Individual deposits on demand.... | 24,597 11 |
| Furniture and fixtures..... | 800 00 | Individual deposits on time..... | 7,754 16 |
| Current expenses | 563 50 | | |
| Cash on hand..... | 3,360 26 | | |
| Cash items | 43 75 | | |
| Total | \$43,809 87 | Total | \$43,809 87 |

THE GRANDVIEW BANK OF GRANDVIEW.

GEORGE WANDEL, President.

JOSEPH FORSYTHE, Cashier.

L. F. GAGE, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|----------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$28,636 90 | Capital stock paid in..... | \$16,000 00 |
| Overdrafts | 153 97 | Surplus fund | 88 28 |
| Other stock, bonds and mortgages | 12,058 00 | Undivided profits | 157 76 |
| Due from banks and bankers..... | 38,915 55 | Discount, exchange and interest.. | 976 31 |
| Furniture and fixtures..... | 1,846 01 | Individual deposits on demand.... | 63,744 37 |
| Current expenses | 461 63 | Individual deposits on time..... | 5,566 85 |
| Premiums | 472 57 | | |
| Cash on hand..... | 3,943 10 | | |
| Cash items | 45 94 | | |
| Total | \$86,533 67 | Total | \$86,533 67 |

CITIZENS BANK OF GREENFIELD.

J. R. BOYD, President.

G. H. COOPER, Cashier.

W. B. BOTTSFORD, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$214,428 71 |
| Overdrafts | 1,266 34 |
| U. S. bonds | 10,000 00 |
| Other stocks, bonds and mortgages | 17,859 90 |
| Due from banks and bankers..... | 40,146 10 |
| Current expenses | 1,336 92 |
| Premiums | 351 50 |
| Cash on hand..... | 27,257 77 |
| Cash items | 1,903 12 |
| Total | \$314,550 36 |

Liabilities.

| | |
|-----------------------------------|--------------|
| Capital stock paid in..... | \$50,000 00 |
| Discount, exchange and interest.. | 2,910 29 |
| Individual deposits on demand.... | 238,189 36 |
| Individual deposits on time..... | 23,450 71 |
| Total | \$314,550 36 |

GREENWOOD BANKING COMPANY OF GREENWOOD.

GRAFTON JOHNSON, President.

J. ALBERT JOHNSON, Cashier.

E. T. SHUBRICK, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$52,729 04 |
| Overdrafts | 2,004 82 |
| Other stocks, bonds and mortgages | 5,000 00 |
| Due from banks and bankers..... | 12,287 18 |
| Other real estate..... | 2,347 00 |
| Furniture and fixtures..... | 1,055 65 |
| Current expenses | 399 48 |
| Premiums | 2,250 00 |
| Cash on hand..... | 6,703 78 |
| Cash items | 2,185 13 |
| Miscellaneous | 115 00 |
| Total | \$87,077 08 |

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 1,784 88 |
| Individual deposits on demand.... | 56,209 88 |
| Individual deposits on time..... | 18,616 43 |
| Due to banks and bankers..... | 515 89 |
| Total | \$87,077 08 |

HAMILTON BANK OF HAMILTON.

OSCAR H. TAYLOR, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$12,102 60 |
| Overdrafts | 446 83 |
| Due from banks and bankers..... | 14,713 51 |
| Banking house | 1,100 00 |
| Furniture and fixtures..... | 500 00 |
| Cash on hand..... | 2,695 78 |
| Cash items | 950 21 |
| Total | \$32,508 43 |

Liabilities.

| | |
|----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Individual deposits on time..... | 22,508 43 |
| Total | \$32,508 43 |

CITIZENS BANK OF HEBRON.

WM. FISHER, President.

WM. FISHER, Cashier.

I. E. FISHER, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$38,835 97 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 706 08 | Surplus fund | 5,000 00 |
| Due from banks and bankers..... | 49,919 38 | Discount, exchange and interest.. | 2,010 85 |
| Banking house | 3,000 00 | Profit and loss | 278 58 |
| Furniture and fixtures..... | 500 00 | Individual deposits on demand.... | 72,934 34 |
| Current expenses | 285 25 | Individual deposits on time..... | 10,545 59 |
| Cash on hand..... | 7,494 10 | | |
| Cash items | 28 58 | | |
| Total | \$100,769 36 | Total | \$100,769 36 |

HILLSBORO BANK OF HILLSBORO.

J. F. FRAZIER, President.

JOHN W. FRAZIER, Cashier.

IRA E. WILKINSON, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$82,272 26 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 3,992 93 | Undivided profits | 1,156 72 |
| Other stocks, bonds and mortgages | 2,000 00 | Discount, exchange and interest.. | 27 45 |
| Due from banks and bankers..... | 1,638 90 | Individual deposits on demand.... | 79,907 28 |
| Banking house | 1,500 00 | Individual deposits on time..... | 3,674 02 |
| Other real estate | 1,200 00 | Due to banks and bankers..... | 891 80 |
| Furniture and fixtures..... | 2,267 50 | Bills payable | 1,500 00 |
| Current expenses | 700 79 | | |
| Cash on hand..... | 5,347 35 | | |
| Cash items | 1,237 67 | | |
| Total | \$102,157 40 | Total | \$102,157 40 |

HOBART BANK OF HOBART.

JOSEPH GARDNER, President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$38,931 20 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,154 41 | Surplus fund | 1,000 00 |
| Other stocks, bonds and mortgages | 500 00 | Undivided profits | 27 96 |
| Due from banks and bankers..... | 44,303 87 | Individual deposits on demand.... | 78,910 31 |
| Banking house | 2,000 00 | | |
| Furniture and fixtures..... | 500 00 | | |
| Current expenses | 340 80 | | |
| Cash on hand | 2,440 93 | | |
| Total | \$90,171 21 | Total | \$90,171 21 |

COMMERCIAL BANK OF HUNTINGTON.

R. E. ZINTMASTER, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$7,850 00 | Individual deposits on demand.... | \$8,507 15 |
| Other stocks, bonds and mortgages | 10,000 00 | Individual deposits on time..... | 11,482 58 |
| Due from banks and bankers..... | 13,405 67 | Real estate | 35,000 00 |
| Other real estate..... | 35,000 00 | Bank fixtures and safe..... | 2,500 00 |
| Furniture and fixtures..... | 2,500 00 | | |
| Cash on hand..... | 16,333 20 | | |
| Cash items | 2,401 06 | | |
| Total | \$87,489 93 | Total | \$87,489 93 |

BANK OF HYMERA OF HYMERA.**R. L. LADD, President.****S. M. PATTON, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$66,272 87 |
| Overdrafts | 2,303 65 |
| Other stocks, bonds and mortgages | 3,500 00 |
| Due from banks and bankers..... | 35,567 74 |
| Banking house | 2,000 00 |
| Other real estate..... | 1,650 00 |
| Furniture and fixtures..... | 900 00 |
| Current expenses | 290 09 |
| Premiums | 175 00 |
| Cash on hand..... | 8,053 28 |
| Profit and loss..... | 200 28 |
| Judgments | 120 50 |

Total\$121,033 41**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$15,000 00 |
| Discount, exchange and interest.. | 1,072 80 |
| Individual deposits on demand.... | 71,202 65 |
| Individual deposits on time..... | 33,757 96 |

Total\$121,033 41**BANK OF STARKE COUNTY OF HAMLET.****D. H. STANTON, President.****J. E. BAKER, Cashier.****Dr. J. L. DENAUT, Vice-President.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$28,792 01 |
| Overdrafts | 589 66 |
| Due from banks and bankers..... | 6,493 33 |
| Other real estate..... | 200 00 |
| Furniture and fixtures..... | 881 05 |
| Current expenses | 266 49 |
| Cash on hand..... | 3,495 87 |
| Miscellaneous | 7 14 |

Total\$40,725 55**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 831 91 |
| Discount, exchange and interest.. | 816 80 |
| Individual deposits on demand.... | 21,164 98 |
| Individual deposits on time..... | 7,911 83 |

Total\$40,725 55**HUDSON BANK OF HUDSON.****J. H. LEAS, President.****L. R. WATERMAN, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$13,924 17 |
| Overdrafts | 80 11 |
| Due from banks and bankers..... | 4,971 94 |
| Furniture and fixtures..... | 513 01 |
| Current expenses | 397 20 |
| Cash on hand..... | 3,233 23 |

Total\$23,019 65**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 422 50 |
| Individual deposits on demand.... | 6,082 28 |
| Individual deposits on time..... | 6,514 88 |

Total\$23,019 66**FARMERS HOME BANK OF IDAVILLE.****C. A. WILLIAMS, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$29,561 11 |
| Overdrafts | 296 13 |
| Due from banks and bankers..... | 3,130 59 |
| Banking house | 1,750 00 |
| Furniture and fixtures..... | 1,250 00 |
| Cash on hand..... | 5,811 36 |

Total\$41,829 19**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 643 46 |
| Individual deposits on demand.... | 26,881 35 |
| Individual deposits on time..... | 4,304 38 |

Total\$41,829 19

BANK OF IDAVILLE OF IDAVILLE.**ROBT. PARKER, President.****J. M. TOWNSLEY, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$24,941 15 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 969 63 | Undivided profits | 118 42 |
| Banking house | 1,830 00 | Individual deposits on demand.... | 9,016 51 |
| Furniture and fixtures..... | 1,500 00 | Individual deposits on time..... | 13,953 27 |
| Cash on hand..... | 3,841 81 | | |
| Total | \$33,082 59 | Total | \$33,082 59 |

CAMPBELL & FETTER BANK OF KENDALLVILLE.**F. L. BLUHEN, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$85,186 30 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 943 80 | Discount, exchange and interest.. | 2,280 34 |
| Other stocks, bonds and mortgages | 7,575 00 | Individual deposits on demand.... | 60,299 35 |
| Due from banks and bankers..... | 11,723 74 | Individual deposits on time..... | 28,283 57 |
| Other real estate..... | 14,294 53 | Due to banks and bankers..... | 194 13 |
| Furniture and fixtures..... | 474 63 | | |
| Cash on hand..... | 19,458 41 | | |
| Cash items | 609 23 | | |
| Total | \$141,057 93 | Total | \$141,057 93 |

CITIZENS BANK OF JONESBORO.**B. F. BARZE, Cashier.****C. E. STEPHENSON, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$36,005 39 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 3,112 68 | Undivided profits | 938 18 |
| Due from banks and bankers..... | 14,747 03 | Individual deposits on demand.... | 33,377 08 |
| Furniture and fixtures..... | 2,000 00 | Individual deposits on time..... | 14,592 69 |
| Current expenses | 741 77 | Bills payable | 3,000 00 |
| Cash on hand..... | 4,914 06 | | |
| Cash items | 387 02 | | |
| Total | \$61,907 95 | Total | \$61,907 95 |

BANK OF KENTLAND OF KENTLAND.**GEORGE D. RIDER, President.****W. E. CASTLE, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$60,073 89 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 16,054 95 | Individual deposits on demand.... | 73,410 36 |
| Due from banks and bankers..... | 14,861 97 | Individual deposits on time..... | 18,326 12 |
| Banking house | 4,000 00 | Bills payable | 13,000 00 |
| Other real estate..... | 71,500 00 | Assets above liabilities..... | 59,151 21 |
| Furniture and fixtures..... | 1,200 00 | | |
| Cash on hand..... | 2,194 11 | | |
| Net discount | 2,003 37 | | |
| Other personal | 2,000 00 | | |
| Total | \$173,888 29 | Total | \$173,888 29 |

DISCOUNT AND DEPOSIT BANK OF KENTLAND.**G. W. M. CRAY, President.****JOHN ADE, Cashier.****WARREN CRAY, Vice-President.****ADA E. BURT, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$180,204 00 |
| Overdrafts | 29,290 00 |
| Due from banks and bankers..... | 87,128 00 |
| Banking house | 2,500 00 |
| Other real estate..... | 13,785 00 |
| Furniture and fixtures..... | 1,500 00 |
| Cash on hand..... | 2,180 00 |
| Total | \$266,537 00 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 1,106 00 |
| Undivided profits | 33,284 00 |
| Individual deposits on demand.... | 80,975 00 |
| Individual deposits on time..... | 106,172 00 |
| Bills payable | 20,000 00 |
| Total | \$266,537 00 |

KEWANNA EXCHANGE BANK OF KEWANNA.**JOHN H. TONER, President.****D. W. SIBERT, Cashier.****W. H. GOHL, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$45,497 52 |
| Overdrafts | 288 05 |
| U. S. bonds..... | 5,000 00 |
| Due from banks and bankers..... | 23,089 79 |
| Banking house | 1,500 00 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 141 82 |
| Cash on hand..... | 8,316 25 |
| Total | \$85,333 43 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 3,956 02 |
| Individual deposits on demand.... | 57,403 71 |
| Individual deposits on time..... | 10,173 70 |
| Time certificates of deposit..... | 3,800 00 |
| Total | \$85,333 43 |

BANK OF KINGMAN OF KINGMAN.**J. H. McCORD, President.****E. S. BOOE, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$35,437 25 |
| Due from banks and bankers..... | 17,157 69 |
| Other real estate..... | 5,717 96 |
| Furniture and fixtures..... | 2,351 10 |
| Current expenses | 300 75 |
| Cash on hand..... | 3,479 19 |
| Cash items | 143 72 |
| Total | \$64,587 66 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 661 22 |
| Individual deposits on demand.... | 53,926 44 |
| Total | \$64,587 66 |

CITIZENS BANK OF KINGMAN.**JOHN M. BONEBRAKE, President.****E. N. RATCLIFF, Cashier.****S. E. RATCLIFF, Vice-President.****S. E. RATCLIFF, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$16,113 21 |
| U. S. bonds | 964 15 |
| Due from banks and bankers..... | 15,542 07 |
| Banking house | 2,200 00 |
| Furniture and fixtures..... | 1,100 00 |
| Current expenses | 393 20 |
| Cash on hand..... | 2,250 59 |
| Total | \$38,563 22 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 430 69 |
| Individual deposits on demand.... | 26,750 73 |
| Individual deposits on time..... | 1,381 80 |
| Total | \$38,563 22 |

BANK OF KOUTS OF KOUTS.**ROBT. PARKER, President.****L. W. SHAFFNER, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$16,628 05 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 44 50 | Discount, exchange and interest.. | 675 43 |
| Due from banks and bankers..... | 4,966 14 | Individual deposits on demand.... | 12,845 71 |
| Banking house | 2,000 00 | Individual deposits on time..... | 6,203 65 |
| Furniture and fixtures..... | 1,330 00 | | |
| Current expenses | 314 59 | | |
| Cash on hand..... | 3,722 17 | | |
| Total | \$29,724 79 | Total | \$29,724 79 |

FARMERS AND MERCHANTS BANK OF LADOGA.**J. C. KNOX, President.****GEO. E. GRIMES, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$111,982 17 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 5,427 77 | Surplus fund | 7,110 38 |
| Due from banks and bankers..... | 87,319 04 | Undivided profits | 3,409 70 |
| Banking house | 2,472 09 | Individual deposits on demand.... | 189,641 24 |
| Current expenses | 3,077 74 | | |
| Cash on hand..... | 8,956 52 | | |
| Cash items | 925 99 | | |
| Total | \$220,161 32 | Total | \$220,161 32 |

LAFONTAINE BANK OF LAFONTAINE.**T. H. MILLER, President.****A. P. HARPER, Cashier.****J. S. CROW, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$69,604 25 | Capital stock paid in..... | \$16,500 00 |
| Overdrafts | 7,604 40 | Surplus fund | 887 09 |
| Other stocks, bonds and mortgages | 1,700 00 | Discount, exchange and interest.. | 1,648 96 |
| Due from banks and bankers..... | 37,096 94 | Individual deposits on demand.... | 66,160 04 |
| Banking house | 1,206 00 | Individual deposits on time..... | 36,433 43 |
| Furniture and fixtures..... | 1,154 83 | | |
| Current expenses | 373 70 | | |
| Cash on hand..... | 2,888 54 | | |
| Total | \$121,629 52 | Total | \$121,629 52 |

LAUREL BANK OF LAUREL.**J. J. REIBOLDT, President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$29,947 56 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 12,715 89 | Discount, exchange and interest.. | 657 02 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on demand.... | 36,530 32 |
| Current expenses | 420 00 | | |
| Cash on hand..... | 3,093 89 | | |
| Total | \$47,177 34 | Total | \$47,177 34 |

PEOPLES BANK OF LEESBURG.**JOEL HALL, President.****J. A. IRWINE, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$38,016 24 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,000 57 | Discount, exchange and interest.. | 1,890 60 |
| Due from banks and bankers..... | 6,254 53 | Individual deposits on demand.... | 15,541 09 |
| Furniture and fixtures..... | 267 22 | Individual deposits on time..... | 22,912 37 |
| Current expenses | 154 95 | | |
| Cash on hand..... | 3,698 81 | | |
| Cash items | 161 75 | | |
| Miscellaneous | 790 09 | | |
| Total | \$50,344 06 | Total | \$50,344 06 |

CITIZENS BANK OF LIBERTY.**L. W. KENNEDY, President.****ADELAIDE KENNEDY, Cashier.****W. P. KENNEDY, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$124,146 33 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 440 73 | Discount, exchange and interest.. | 3,008 01 |
| U. S. bonds..... | 200 00 | Individual deposits on demand.... | 168,854 62 |
| Other stocks, bonds and mortgages | 8,000 00 | Individual deposits on time..... | 3,116 50 |
| Due from banks and bankers..... | 49,526 25 | | |
| Furniture and fixtures..... | 2,000 54 | | |
| Current expenses | 569 38 | | |
| Premiums | 9 00 | | |
| Cash on hand..... | 14,490 80 | | |
| Cash items | 596 10 | | |
| Total | \$199,979 13 | Total | \$199,979 13 |

CITIZENS BANK OF LIGONIER.**A. GOLDSMITH, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$214,296 70 | Capital stock paid in..... | \$60,000 00 |
| Overdrafts | 1,376 61 | Discount, exchange and interest.. | 2,930 18 |
| Due from banks and bankers..... | 43,871 12 | Individual deposits on demand.... | 90,487 22 |
| Banking house | 18,000 00 | Individual deposits on time..... | 125,963 74 |
| Furniture and fixtures..... | 380 00 | Due to banks and bankers..... | 11,255 67 |
| Cash on hand..... | 9,308 05 | | |
| Cash items | 3,404 33 | | |
| Total | \$290,636 81 | Total | \$290,636 81 |

JACOB SHEETS BANK OF LIGONIER.**JACOB SHEETS, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$10,914 93 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 12,013 35 | Individual deposits on demand.... | 31,663 99 |
| Cash on hand..... | 935 12 | | |
| Other assets at cash value..... | 17,800 59 | | |
| Total | \$41,663 99 | Total | \$41,663 99 |

STATE BANK OF LIMA OF LIMA.

CHAS. S. NICHOLS, President.

FRANK M. NICHOLS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$130,412 62 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 884 78 | Undivided profits | 16,485 16 |
| Other stocks, bonds and mortgages | 5,000 00 | Discount, exchange and interest.. | 893 80 |
| Due from banks and bankers..... | 26,111 07 | Individual deposits on demand.... | 108,919 45 |
| Banking house | 1,500 00 | Individual deposits on time..... | 39,068 47 |
| Other real estate | 4,150 00 | | |
| Furniture and fixtures..... | 1,500 00 | | |
| Current expenses | 404 03 | | |
| Cash on hand..... | 11,850 68 | | |
| Cash items | 3,553 12 | | |
| Total | \$185,366 88 | Total | \$185,366 88 |

BANK OF LINDEN OF LINDEN.

H. C. SHOBE, President.

J. H. WHITE, Cashier.

W. H. MONTGOMERY, Vice-President.

J. E. HOPEWELL, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$112,591 85 | Capital stock paid in..... | \$25,000 00 |
| Due from banks and bankers..... | 23,811 83 | Surplus fund | 13,400 68 |
| Banking house | 3,687 65 | Discount, exchange and interest.. | 5,295 41 |
| Furniture and fixtures..... | 2,077 70 | Individual deposits on demand.... | 95,815 91 |
| Cash on hand..... | 3,373 80 | Individual deposits on time..... | 8,000 00 |
| Cash items | 1,646 73 | | |
| Tax | 322 44 | | |
| Total | \$147,512 00 | Total | \$147,512 00 |

LINTON BANK OF LINTON.

JAMES H. HUMPHREYS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$144,344 19 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 6,795 43 | Undivided profits | 18,792 78 |
| Due from banks and bankers..... | 204,332 08 | Individual deposits on demand.... | 278,746 64 |
| Furniture and fixtures..... | 1,789 10 | Individual deposits on time..... | 58,893 50 |
| Current expenses | 1,736 35 | | |
| Taxes paid | 6 32 | | |
| Cash on hand..... | 19,168 36 | | |
| Cash items | 3,261 09 | | |
| Total | \$381,432 92 | Total | \$381,432 92 |

A. T. BOWEN & CO. OF LOGANSPOUT.

GEORGE A. RAUB, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$123,126 38 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 3,127 05 | Surplus fund | 28 98 |
| Other stocks, bonds and mortgages | 124,932 23 | Discount, exchange and interest.. | 3,561 86 |
| Due from banks and bankers..... | 27,269 94 | Individual deposits on demand.... | 149,503 44 |
| Furniture and fixtures..... | 3,300 00 | Individual deposits on time..... | 108,507 44 |
| Current expenses | 1,299 25 | Due to banks and bankers..... | 31,673 98 |
| Cash on hand..... | 14,928 38 | | |
| Cash items | 2,677 47 | | |
| Miscellaneous | 2,554 99 | | |
| Total | \$303,275 69 | Total | \$303,275 69 |

CITIZENS BANKING COMPANY OF LYNN.

S. B. BOWEN, President.

DANIEL HECKER, Cashier.

W. R. HALLIDAY, Vice-President.

A. J. PIERSON, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$81,597 86 |
| Overdrafts | 313 10 |
| Other stocks, bonds and mortgages | 5,519 87 |
| Due from banks and bankers..... | 12,279 58 |
| Current expenses | 758 73 |
| Cash on hand..... | 3,657 18 |
| Cash items | 4,752 25 |
| Total | \$108,878 57 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 6,925 46 |
| Profit and loss..... | 21 32 |
| Individual deposits on demand.... | 73,805 18 |
| Individual deposits on time..... | 18,126 61 |
| Total | \$108,878 57 |

BANK OF LYONS OF LYONS.

J. M. DAVIDSON, President.

O. E. TANSEY, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$16,390 16 |
| Overdrafts | 1,977 42 |
| Due from banks and bankers..... | 7,506 88 |
| Furniture and fixtures..... | 2,000 00 |
| Cash on hand..... | 2,946 38 |
| Cash items | 107 40 |
| Miscellaneous | 5 45 |
| Total | \$30,933 69 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 122 45 |
| Individual deposits on demand.... | 20,811 24 |
| Total | \$30,933 69 |

LEXINGTON BANK OF LEXINGTON.

P. F. SMITH, President.

THOS. LOFTUS, Cashier.

F. M. CAMPBELL, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$41,806 05 |
| Due from banks and bankers..... | 16,258 55 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 713 46 |
| Cash on hand..... | 2,671 91 |
| Total | \$63,009 97 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$15,000 00 |
| Discount, exchange and interest.. | 1,310 35 |
| Individual deposits on demand.... | 46,699 62 |
| Total | \$63,009 97 |

MANILLA BANK OF MANILLA.

THOS. K. MULL, President.

H. O. GROSS, Cashier.

L. H. MULL, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$117,513 35 |
| Overdrafts | 285 56 |
| Other stocks, bonds and mortgages | 1,750 00 |
| Due from banks and bankers..... | 24,580 28 |
| Banking house | 4,500 00 |
| Furniture and fixtures..... | 500 00 |
| Current expenses | 478 44 |
| Cash on hand..... | 7,342 66 |
| Total | \$156,948 29 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$15,000 00 |
| Discount, exchange and interest.. | 2,786 84 |
| Individual deposits on demand.... | 139,161 45 |
| Total | \$156,948 29 |

CITIZENS BANK OF MARSHALL.

O. W. BURFORD, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$57,498 49 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 1,232 18 | Individual deposits on demand.... | 63,978 86 |
| Due from banks and bankers..... | 17,724 43 | Individual deposits on time..... | 748 03 |
| Banking house | 1,600 00 | | |
| Furniture and fixtures..... | 1,990 00 | | |
| Current expenses | 818 84 | | |
| Cash on hand..... | 5,046 33 | | |
| Total | \$85,940 27 | Total | \$85,940 27 |

COLES EXCHANGE BANK OF MATTHEWS.

C. W. COLE, President.

R. J. CAREINS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$52,952 83 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 22,330 30 | Undivided profits | 204 93 |
| Furniture and fixtures..... | 1,525 00 | Discount, exchange and interest.. | 1,234 68 |
| Current expenses | 980 72 | Individual deposits on demand.... | 43,239 23 |
| Cash on hand..... | 6,438 97 | Individual deposits on time..... | 29,480 96 |
| Total | \$84,227 82 | Total | \$84,227 82 |

FARMERS BANK OF MEDARYVILLE.

C. H. GUILD, President.

J. E. GUILD, Cashier.

E. C. WILLIAMS, Vice-President.

S. M. GUILD, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$42,569 83 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 2,732 54 | Discount, exchange and interest.. | 2,646 57 |
| Other stocks, bonds and mortgages | 6,783 31 | Individual deposits on demand.... | 27,068 71 |
| Due from banks and bankers..... | 4,907 47 | Individual deposits on time..... | 25,856 12 |
| Banking house | 4,200 00 | | |
| Current expenses | 587 50 | | |
| Cash on hand..... | 12,256 35 | | |
| Cash items | 1,535 00 | | |
| Total | \$75,572 00 | Total | \$75,572 00 |

MEDARYVILLE BANK OF MEDARYVILLE.

FRANK H. NICHOLS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts | \$22,007 98 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 5,575 71 | Surplus fund | 23,175 71 |
| Due from banks and bankers..... | 39,505 25 | Discount, exchange and interest.. | 1,064 18 |
| Banking house | 3,000 00 | Individual deposits on demand.... | 29,967 18 |
| Other real estate..... | 24,000 00 | Individual deposits on time..... | 33,027 31 |
| Furniture and fixtures..... | 600 00 | | |
| Cash on hand..... | 2,535 44 | | |
| Total | \$97,224 38 | Total | \$97,224 38 |

MELLOTT BANK OF MELLOTT.**JOHN A. DAGGER, President.****E. H. EDWARDS, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$27,974 16 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 2,690 16 | Discount, exchange and interest.. | 863 11 |
| Due from banks and bankers..... | 4,727 61 | Individual deposits on demand.... | 30,495 14 |
| Banking house | 2,570 00 | | |
| Current expenses | 363 61 | | |
| Cash on hand..... | 2,846 96 | | |
| Cash items | 185 75 | | |
| Total | \$41,358 25 | Total | \$41,358 25 |

FARMERS BANK OF MENTONE.**L. D. MANWARING, President.****E. M. EDDINGER, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$86,690 19 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 1,827 81 | Discount, exchange and interest.. | 1,675 96 |
| Other stocks, bonds and mortgages | 64,418 00 | Individual deposits on demand.... | 146,286 84 |
| Due from banks and bankers..... | 8,303 58 | Bills payable | 8,000 00 |
| Furniture and fixtures..... | 2,000 00 | | |
| Current expenses | 705 89 | | |
| Cash on hand..... | 9,787 59 | | |
| Cash items | 2,229 74 | | |
| Total | \$175,962 80 | Total | \$175,962 80 |

MICHIGANTOWN BANK OF MICHIGANTOWN.**A. R. LOUDEN, President.****C. A. MARSHALL, Vice-President.****ROBT. GOODNIGHT, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$12,944 59 | Capital stock paid in..... | \$12,000 00 |
| U. S. bonds..... | 5,800 00 | Discount, exchange and interest.. | 704 85 |
| Due from banks and bankers..... | 6,250 42 | Profit and loss..... | 27 83 |
| Current expenses | 194 67 | Individual deposits on demand.... | 10,195 13 |
| Cash on hand..... | 1,383 67 | Individual deposits on time..... | 5,455 75 |
| Miscellaneous | 10 21 | | |
| Total | \$26,583 56 | Total | \$26,583 56 |

EXCHANGE BANK OF MIDDLEBURY.**J. D. MATHER, President.****H. M. COLE, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$49,800 00 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 3,670 00 | Undivided profits | 4,570 00 |
| Cash on hand..... | 2,205 00 | Individual deposits on demand.... | 7,205 00 |
| | | Individual deposits on time..... | 33,900 00 |
| Total | \$55,675 00 | Total | \$55,675 00 |

FARMERS BANK OF MIDDLEBURY.

FRED. S. HIXON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$20,000 00 | Capital stock paid in..... | \$15,000 00 |
| Due from banks and bankers..... | 14,562 39 | Surplus fund | 5,000 00 |
| Banking house | 1,500 00 | Individual deposits on demand.... | 5,603 34 |
| Other real estate..... | 7,000 00 | Individual deposits on time..... | 22,209 05 |
| Furniture and fixtures..... | 500 00 | | |
| Cash on hand..... | 5,250 00 | | |
| Total | \$48,812 39 | Total | \$48,812 39 |

MILES & HIGBEE BANK OF MILFORD.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$76,503 82 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 607 12 | Discount, exchange and interest.. | 858 23 |
| Other stocks, bonds and mortgages | 410 00 | Individual deposits on demand.... | 59,157 77 |
| Due from banks and bankers..... | 42,204 70 | Individual deposits on time..... | 60,877 75 |
| Other real estate..... | 700 00 | | |
| Furniture and fixtures..... | 1,747 52 | | |
| Current expenses | 483 06 | | |
| Cash on hand..... | 7,780 15 | | |
| Cash items | 957 38 | | |
| Total | \$130,793 75 | Total | \$130,793 75 |

FARMERS BANK OF MILTON.

LYCURGUS BEESON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$55,623 13 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 945 23 | Undivided profits | 574 13 |
| Due from banks and bankers..... | 8,277 67 | Individual deposits on demand.... | 32,091 62 |
| Furniture and fixtures..... | 1,500 00 | Individual deposits on time..... | 13,300 66 |
| Current expenses | 239 35 | | |
| Cash on hand..... | 4,369 03 | | |
| Miscellaneous | 12 00 | | |
| Total | \$70,966 41 | Total | \$70,966 41 |

MILROY BANK OF MILROY.

PERRY T. INNIS, President.

G. W. ALLISON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$71,105 46 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 3,282 71 | Undivided profits | 112 78 |
| Due from banks and bankers..... | 44,407 70 | Discount, exchange and interest.. | 2 53 |
| Furniture and fixtures..... | 1,000 00 | Individual deposits on demand.... | 113,287 33 |
| Cash on hand..... | 5,161 75 | Individual deposits on time..... | 1,600 00 |
| Cash items | 45 02 | | |
| Total | \$125,002 64 | Total | \$125,002 64 |

BANK OF MITCHELL OF MITCHELL.**E. P. MOORE, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|------------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$189,032 58 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 1,409 78 | Discount, exchange and interest.. | 13,197 29 |
| U. S. bonds..... | 700 00 | Individual deposits on demand.... | 269,637 06 |
| Other stocks, bonds and mortgages | 11,488 01 | Individual deposits on time..... | 25,297 50 |
| Due from banks and bankers..... | 106,138 43 | | |
| Banking house, furniture, fixtures | 8,833 00 | | |
| Current expenses | 1,598 23 | | |
| Cash on hand..... | 14,433 82 | | |
| Total | \$333,131 85 | Total | \$333,131 85 |

CITIZENS BANK OF MODOC.**JNO. CHRISTOPHER, President.****E. B. HARRIS, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$29,984 94 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 8 32 | Undivided profits | 40 58 |
| Other stocks, bonds and mortgages | 932 00 | Discount, exchange and interest.. | 1,857 93 |
| Due from banks and bankers..... | 12,841 29 | Individual deposits on demand.... | 35,469 01 |
| Banking house | 500 00 | Individual deposits on time..... | 2,381 48 |
| Furniture and fixtures..... | 1,500 00 | Certified checks | 50 00 |
| Current expenses | 842 72 | | |
| Taxes paid | 106 17 | | |
| Cash on hand..... | 3,083 56 | | |
| Total | \$49,799 00 | Total | \$49,799 00 |

MONON BANK OF MONON.**C. M. HOMER, President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$80,845 64 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 4,823 46 | Surplus fund | 23,900 56 |
| Due from banks and bankers..... | 12,286 18 | Discount, exchange and interest.. | 11,236 80 |
| Banking house | 8,000 00 | Individual deposits on demand.... | 33,753 61 |
| Furniture and fixtures..... | 600 00 | Individual deposits on time..... | 40,320 52 |
| Cash on hand..... | 2,656 21 | | |
| Other assets at cash value..... | 10,000 00 | | |
| Total | \$119,211 49 | Total | \$119,211 49 |

CITIZENS BANK OF MOROCCO.**A. J. LAW, President.****J. D. LAW, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$100,511 71 | Capital stock paid in..... | \$15,000 00 |
| Due from banks and bankers..... | 22,087 04 | Undivided profits | 3,000 00 |
| Furniture and fixtures..... | 1,500 00 | Discount, exchange and interest.. | 689 45 |
| Cash on hand..... | 6,620 21 | Individual deposits on demand.... | 86,284 51 |
| Cash items | 1,100 00 | Individual deposits on time..... | 26,845 00 |
| Total | \$131,818 96 | Total | \$131,818 96 |

BANK OF MT. AYR OF MT. AYR.**A. PARKINSON, President.****J. B. SIGLER, Cashier.****EMMET L. HOLLINGSWORTH, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$23,179 22 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 88 91 | Undivided profits | 301 00 |
| Due from banks and bankers..... | 11,575 81 | Individual deposits on demand.... | 22,825 97 |
| Furniture and fixtures..... | 459 25 | Individual deposits on time..... | 4,817 25 |
| Current expenses | 148 09 | | |
| Cash on hand..... | 2,318 76 | | |
| Cash items | 177 57 | | |
| Total | \$37,947 61. | Total | \$37,947 61 |

MUNCIE BANKING COMPANY OF MUNCIE.**O. W. SHOVER, President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|----------------------------|--------------------|
| Due from banks and bankers..... | \$7,000 00 | Capital stock paid in..... | \$10,000 00 |
| Furniture and fixtures..... | 1,000 00 | | |
| Other assets at cash value..... | 2,000 00 | | |
| Total | \$10,000 00 | Total | \$10,000 00 |

FARMERS AND TRADERS BANK OF NAPPANEE.**S. D. COPPES, President.****H. E. COPPES, Cashier.****H. B. GREENE, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$148,367 98 | Capital stock paid in..... | \$20,000 00 |
| Overdrafts | 6,545 84 | Surplus fund | 5,558 77 |
| Due from banks and bankers..... | 24,290 27 | Individual deposits on demand.... | 79,159 06 |
| Other real estate..... | 5,000 00 | Individual deposits on time..... | 91,915 77 |
| Furniture and fixtures..... | 568 24 | | |
| Cash on hand..... | 11,740 44 | | |
| Cash items | 120 82 | | |
| Total | \$196,633 59 | Total | \$196,633 59 |

COOK BANK OF NASHVILLE.**J. M. COOK, President.****WM. T. GRATTEN, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$27,692 00 | Capital stock paid in..... | \$20,000 00 |
| Other stocks, bonds and mortgages | 2,750 00 | Surplus fund | 3,580 00 |
| Due from banks and bankers..... | 17,333 68 | Undivided profits | 55,834 35 |
| Banking house | 500 00 | Individual deposits on demand.... | 11,921 00 |
| Other real estate | 50,000 00 | Individual deposits on time..... | 12,086 00 |
| Furniture and fixtures..... | 400 00 | | |
| Current expenses | 45 00 | | |
| Cash on hand..... | 3,982 12 | | |
| Cash items | 718 85 | | |
| Total | \$103,421 65 | Total | \$103,421 65 |

NEW HARMONY BANKING COMPANY OF NEW HARMONY.

HORACE OWEN, President.

R. D. OWEN, Cashier.

W. H. THOMAS, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$178,653 90 |
| Overdrafts | 3,133 65 |
| Other stocks, bonds and mortgages | 26,300 00 |
| Due from banks and bankers..... | 67,958 45 |
| Banking house | 4,500 00 |
| Furniture and fixtures..... | 1,900 00 |
| Current expenses | 3,565 60 |
| Cash on hand..... | 10,124 12 |
| Cash items | 100 46 |

Total\$296,246 18

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$20,000 00 |
| Surplus fund | 10,000 00 |
| Discount, exchange and interest.. | 10,918 56 |
| Individual deposits on demand.... | 170,079 74 |
| Individual deposits on time..... | 78,941 64 |
| Due to banks and bankers..... | 6,306 24 |

Total\$296,246 18

NEW PALESTINE BANK OF NEW PALESTINE.

EDWARD FINK, President.

HENRY FRALICH, Cashier.

A. F. G. RICHMAN, Vice-President.

MARGARET FRALICH, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$75,288 26 |
| Overdrafts | 1,892 71 |
| Due from banks and bankers..... | 6,398 63 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 382 00 |
| Cash on hand..... | 6,115 36 |
| Cash items | 3,500 00 |

Total\$94,576 96

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Surplus fund | 1,000 00 |
| Undivided profits | 107 93 |
| Discount, exchange and interest.. | 538 56 |
| Individual deposits on demand.... | 44,346 59 |
| Individual deposits on time..... | 33,583 88 |
| Due to banks and bankers..... | 5,000 00 |

Total\$94,576 96

R. H. NIXON & CO. BANK OF NEWPORT.

R. H. NIXON, President.

H. V. NIXON, Cashier.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$70,945 18 |
| Overdrafts | 147 04 |
| Other stocks, bonds and mortgages | 28,239 20 |
| Due from banks and bankers..... | 32,383 76 |
| Banking house | 3,000 00 |
| Cash on hand..... | 11,385 97 |
| Cash items | 1,186 80 |

Total\$147,287 95

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$30,000 00 |
| Surplus fund | 12,000 00 |
| Discount, exchange and interest.. | 67 11 |
| Individual deposits on demand.... | 104,565 71 |
| Due to banks and bankers..... | 655 13 |

Total\$147,287 95

CORN EXCHANGE BANK OF NEW RICHMOND.

CHAS. KIRKPATRICK, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$84,113 43 |
| Overdrafts | 123 02 |
| Due from banks and bankers..... | 11,140 68 |
| Banking house | 2,109 82 |
| Cash on hand..... | 12,564 01 |
| Cash items | 3,006 65 |

Total\$113,057 61

Liabilities.

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$20,000 00 |
| Discount, exchange and interest.. | 2,280 09 |
| Individual deposits on demand.... | 90,777 52 |

Total\$113,057 61

CITIZENS BANK OF NEW ROSS.**W. E. EVANS, President.****J. A. MORRISON, Cashier.****E. M. GRAVES, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$44,544 90 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 634 84 | Discount, exchange and interest.. | 2,185 72 |
| Due from banks and bankers..... | 31,423 72 | Individual deposits on demand.... | 67,459 50 |
| Furniture and fixtures..... | 827 56 | | |
| Current expenses | 1,170 28 | | |
| Premiums | 147 00 | | |
| Cash on hand..... | 896 93 | | |
| Total | \$79,645 22 | Total | \$79,645 22 |

NEWTOWN BANK OF NEWTOWN.**HORACE GRAY, President.****A. E. HARRIS, Cashier.****C. R. McKINNEY, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$38,235 82 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 448 64 | Surplus fund | 298 12 |
| Due from banks and bankers..... | 12,833 91 | Discount, exchange and interest.. | 1,869 11 |
| Banking house | 2,256 85 | Individual deposits on demand.... | 45,947 84 |
| Furniture and fixtures..... | 1,667 13 | Individual deposits on time..... | 3,048 01 |
| Current expenses | 1,164 93 | | |
| Cash on hand..... | 4,464 23 | | |
| Cash item | 92 34 | | |
| Total | \$61,163 85 | Total | \$61,163 85 |

CITIZENS BANK OF NORTH JUDSON.**WM. LUKEN, President.****G. N. PETERSON, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$59,195 22 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,434 49 | Surplus fund | 1,404 91 |
| Due from banks and bankers..... | 17,907 25 | Discount, exchange and interest.. | 391 01 |
| Banking house | 2,500 00 | Individual deposits on demand.... | 14,682 36 |
| Furniture and fixtures..... | 500 00 | Individual deposits on time..... | 59,378 01 |
| Cash on hand..... | 4,324 36 | | |
| Total | \$85,861 32 | Total | \$85,861 32 |

NORTH SALEM BANK OF NORTH SALEM.**C. W. DAVIS, President.****G. B. DAVIS, Cashier.****J. B. FLEECE, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$91,800 56 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 279 35 | Surplus fund | 5,000 00 |
| Other stocks, bonds and mortgages | 488 82 | Discount, exchange and interest.. | 565 72 |
| Due from banks and bankers..... | 13,921 33 | Individual deposits on demand.... | 98,178 45 |
| Furniture and fixtures..... | 2,530 25 | | |
| Current expenses | 99 89 | | |
| Cash on hand..... | 2,833 99 | | |
| Cash items | 1,790 00 | | |
| Total | \$113,744 19 | Total | \$113,744 19 |

OAKTOWN BANK OF OAKTOWN.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$58,111 95 |
| Due from banks and bankers..... | 31,797 55 |
| Furniture and fixtures..... | 1,656 00 |
| Current expenses | 206 70 |
| Cash on hand..... | 1,006 42 |
| Total | \$92,778 62 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$12,000 00 |
| Surplus fund | 3,000 00 |
| Discount, exchange and interest.. | 957 91 |
| Individual deposits on demand.... | 67,275 71 |
| Individual deposits on time..... | 9,545 00 |
| Total | \$92,778 62 |

CITIZENS BANK OF ORLEANS.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

HOMER FISHER, Vice-President.

Condition October 31, 1905.

Resources.

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$66,319 82 |
| Overdrafts | 1,184 65 |
| Other stocks, bonds and mortgages | 1,450 00 |
| Due from banks and bankers..... | 23,943 48 |
| Banking house | 1,968 57 |
| Other real estate..... | 600 00 |
| Furniture and fixtures..... | 788 18 |
| Current expenses | 2,024 09 |
| Cash on hand..... | 3,550 03 |
| Cash items | 577 29 |
| Total | \$102,406 11 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 3,350 67 |
| Individual deposits on demand.... | 79,844 00 |
| Individual deposits on time..... | 9,211 00 |
| Total | \$102,406 11 |

BANK OF OSSIAN OF OSSIAN.

W. H. RUPRIGHT, President.

E. N. ROE, Cashier.

HUGH DAUGHERTY, Vice-President.

T. A. DOAN, Ass't Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$64,006 24 |
| Due from banks and bankers..... | 18,367 74 |
| Banking house | 1,473 68 |
| Current expenses | 1,026 13 |
| Cash on hand..... | 4,579 10 |
| Miscellaneous | 105 94 |
| Total | \$89,858 83 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 2,775 54 |
| Individual deposits on demand.... | 24,551 12 |
| Individual deposits on time..... | 50,532 17 |
| Total | \$89,858 83 |

BANK OF OXFORD OF OXFORD.

WILLIAM M. HARMAN, Cashier.

Condition October 31, 1905.

Resources.

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$173,229 61 |
| Overdrafts | 7,337 36 |
| Due from banks and bankers..... | 83,139 82 |
| Banking house | 3,333 33 |
| Current expenses | 1,349 40 |
| Cash on hand..... | 6,683 70 |
| Cash items | 139 08 |
| Total | \$276,212 30 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 6,692 06 |
| Individual deposits on demand.... | 165,888 15 |
| Individual deposits on time..... | 92,632 09 |
| Total | \$276,212 30 |

PARKER BANKING COMPANY OF PARKER.**L. A. BOTKIN, President.****C. HALLIDAY, Cashier.****G. O. THOMPSON, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$120,612 53 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 422 79 | Undivided profits | 113 31 |
| Other stocks, bonds and mortgages | 17,398 48 | Discount, exchange and interest.. | 4,224 33 |
| Due from banks and bankers..... | 43,075 99 | Individual deposits on demand.... | 132,142 24 |
| Banking house | 3,300 00 | Individual deposits on time..... | 45,280 14 |
| Current expenses | 2,246 23 | | |
| Taxes paid | 358 50 | | |
| Cash on hand..... | 4,210 90 | | |
| Cash items | 134 00 | | |
| Total | \$191,760 02 | Total | \$191,760 02 |

BANK OF PENCE OF PENCE.**J. H. CRAWFORD, President.****F. R. BELL, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$37,796 94 | Capital stock paid in..... | \$12,000 00 |
| Overdrafts | 687 43 | Discount, exchange and interest.. | 2,170 36 |
| Due from banks and bankers..... | 27,563 47 | Individual deposits on demand.... | 45,736 25 |
| Banking house | 3,350 00 | Individual deposits on time..... | 16,589 27 |
| Furniture and fixtures..... | 2,121 94 | | |
| Current expenses | 1,561 50 | | |
| Cash on hand..... | 2,971 80 | | |
| Cash items | 442 80 | | |
| Total | \$76,496 88 | Total | \$76,496 88 |

PENNVILLE BANK OF PENNVILLE.**A. G. LUPTON, President.****J. S. EMMONS, Cashier.****G. F. GEMMILL, Vice-President.****W. H. CHANDLER, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$79,196 39 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 381 11 | Discount, exchange and interest.. | 1,466 59 |
| U. S. bonds..... | 15,900 00 | Individual deposits on demand.... | 27,432 31 |
| Other stocks, bonds and mortgages | 6,803 43 | Individual deposits on time..... | 85,433 49 |
| Due from banks and bankers..... | 19,338 39 | | |
| Furniture and fixtures..... | 950 00 | | |
| Current expenses | 599 93 | | |
| Cash on hand..... | 16,109 47 | | |
| Cash items | 53 67 | | |
| Total | \$139,332 39 | Total | \$139,332 39 |

MORGAN'S BANK OF PERRYSVILLE.**LEWIS A. MORGAN, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$6,000 00 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,031 88 | Surplus fund | 20,100 00 |
| Other stocks, bonds and mortgages | 31,396 40 | Individual deposits on demand.... | 40,757 81 |
| Due from banks and bankers..... | 8,950 77 | | |
| Banking house | 2,500 00 | | |
| Furniture and fixtures..... | 500 00 | | |
| Cash on hand..... | 20,000 00 | | |
| Cash items | 478 76 | | |
| Total | \$70,857 81 | Total | \$70,857 81 |

EXCHANGE BANK OF PIERCETON.**AUGUSTINE FROEHLI, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$4,058 00 | Capital stock paid in..... | \$6,700 00 |
| U. S. bonds..... | 4,500 00 | Surplus fund | 8,345 00 |
| Due from banks and bankers..... | 17,299 00 | Undivided profits | 1,100 00 |
| Banking house | 3,000 00 | Individual deposits on demand.... | 6,781 00 |
| Other real estate..... | 12,000 00 | Individual deposits on time..... | 27,323 00 |
| Furniture and fixtures..... | 300 00 | | |
| Premiums | 1,081 00 | | |
| Cash on hand..... | 8,011 00 | | |
| Total | \$50,249 00 | Total | \$50,249 00 |

PEOPLES BANK OF PIERCETON.**J. K. MATCHETT, President.****W. F. MATCHETT, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$48,181 83 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 6,014 41 | Surplus fund | 4,498 34 |
| Due from banks and bankers..... | 24,989 35 | Individual deposits on demand.... | 56,207 15 |
| Banking house | 2,500 00 | Individual deposits on time..... | 30,085 56 |
| Other real estate..... | 5,403 81 | | |
| Furniture and fixtures..... | 833 34 | | |
| Current expenses | 1,832 50 | | |
| Cash on hand..... | 11,035 81 | | |
| Total | \$100,791 05 | Total | \$100,791 05 |

BANK OF PINE VILLAGE OF PINE VILLAGE.**J. C. JONES, President.****MILLARD FARDEN, Cashier.****C. J. JONES, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$58,135 47 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 12,656 24 | Discount, exchange and interest.. | 1,432 26 |
| Due from banks and bankers..... | 29,525 51 | Individual deposits on demand.... | 70,116 10 |
| Banking house | 1,600 00 | Individual deposits on time..... | 27,013 74 |
| Furniture and fixtures..... | 1,725 00 | | |
| Current expenses | 476 77 | | |
| Cash on hand..... | 4,461 01 | | |
| Cash items | 72 10 | | |
| Total | \$108,652 10 | Total | \$108,652 10 |

PITTSBORO BANK OF PITTSBORO.**G. A. BLESSING, President.****L. N. PALMER, Cashier.****J. L. RUTLEDGE, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$32,073 72 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 298 67 | Discount, exchange and interest.. | 182 21 |
| Due from banks and bankers..... | 14,982 53 | Individual deposits on demand.... | 38,760 45 |
| Furniture and fixtures..... | 1,076 00 | Individual deposits on time..... | 4,898 00 |
| Current expenses | 202 57 | | |
| Cash on hand..... | 3,078 67 | | |
| Cash items | 128 60 | | |
| Total | \$51,840 76 | Total | \$51,840 76 |

BOZEMAN & WATERS BANK OF POSEYVILLE.**VIRGIL P. BOZEMAN, President.****GEORGE J. WATERS, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$250,079 51 | Capital stock paid in..... | \$30,000 00 |
| Overdrafts | 1,103 46 | Surplus fund | 151 19 |
| Due from banks and bankers..... | 6,120 34 | Undivided profits | 4,146 97 |
| Banking house | 3,600 00 | Individual deposits on demand.... | 76,313 89 |
| Other real estate | 8,900 00 | Individual deposits on time..... | 155,016 77 |
| Furniture and fixtures..... | 2,400 00 | Cashier's checks outstanding..... | 140 00 |
| Current expenses | 619 88 | Due to banks and bankers..... | 12,000 00 |
| Cash on hand..... | 4,830 38 | | |
| Miscellaneous | 115 25 | | |
| Total | \$277,768 82 | Total | \$277,768 82 |

BANK OF REMINGTON OF REMINGTON.**ROBT. PARKER, President.****R. L. PARKER, Cashier.****HENRY PHELPS, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$124,127 06 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 1,429 06 | Surplus fund | 3,000 00 |
| Due from banks and bankers..... | 21,193 33 | Discount, exchange and interest.. | 1,182 94 |
| Banking house | 5,000 00 | Individual deposits on demand.... | 108,431 19 |
| Furniture and fixtures..... | 3,300 00 | Individual deposits on time..... | 28,814 03 |
| Current expenses | 460 21 | Bills payable | 9,000 00 |
| Cash on hand..... | 7,506 40 | | |
| Cash items | 413 10 | | |
| Total | \$163,428 16 | Total | \$163,428 16 |

RENSSELAER BANK OF RENSSELAER.**H. O. HARRIS, President.****C. H. MILLS, Cashier.****E. T. HARRIS, Vice-President.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$99,055 94 |
| Overdrafts | 800 25 |
| Due from banks and bankers..... | 82,015 68 |
| Banking house | 2,500 00 |
| Furniture and fixtures..... | 500 00 |
| Current expenses | 524 34 |
| Cash on hand..... | 8,714 08 |
| Cash items | 62 75 |
| Total | \$194,173 04 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$10,000 00 |
| Surplus fund | 3,000 00 |
| Discount, exchange and interest.. | 1,799 20 |
| Individual deposits on demand.... | 91,487 99 |
| Individual deposits on time..... | 87,885 85 |
| Total | \$194,173 04 |

BANK OF REYNOLDS OF REYNOLDS.**JOHN C. VANATTA, President.****FRED DAHLIN, Cashier.****W. T. WAGNER, Vice-President.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$46,246 57 |
| Overdrafts | 70 48 |
| Due from banks and bankers..... | 11,716 97 |
| Banking house | 400 00 |
| Furniture and fixtures..... | 1,065 75 |
| Current expenses | 428 41 |
| Cash on hand..... | 2,894 90 |
| Cash items | 55 00 |
| Total | \$62,878 08 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 1,131 65 |
| Profit and loss..... | 203 56 |
| Individual deposits on demand.... | 26,411 90 |
| Individual deposits on time..... | 25,130 97 |
| Total | \$62,878 08 |

EXCHANGE BANK OF ROANN.**DANIEL VAN BUSKIRK, President.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$72,527 75 |
| Overdrafts | 925 06 |
| Due from banks and bankers..... | 52,180 89 |
| Banking house | 4,000 00 |
| Current expenses | 141 19 |
| Cash on hand..... | 7,940 03 |
| Total | \$137,714 92 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$15,000 00 |
| Surplus fund | 5,000 00 |
| Discount, exchange and interest.. | 1,984 44 |
| Individual deposits on demand.... | 36,811 68 |
| Individual deposits on time..... | 78,918 80 |
| Total | \$137,714 92 |

BANK OF ROANOKE OF ROANOKE.**D. A. WASMUTH, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$64,176 22 |
| Overdrafts | 61 60 |
| Due from banks and bankers..... | 5,505 16 |
| Banking house | 3,000 00 |
| Furniture and fixtures..... | 2,000 00 |
| Current expenses | 837 59 |
| Cash on hand..... | 5,225 99 |
| Total | \$80,806 56 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$15,000 00 |
| Discount, exchange and interest.. | 1,204 53 |
| Individual deposits on demand.... | 24,056 61 |
| Individual deposits on time..... | 40,545 42 |
| Total | \$80,806 56 |

BANK OF INDIANA OF ROCHESTER.**J. E. BEYER, President.****W. A. BANTA, Cashier.****A. B. GREEN, Ass't Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

| | |
|-----------------------------------|--------------|
| Loans and discounts..... | \$156,106 76 |
| Overdrafts | 18 65 |
| U. S. bonds | 8,000 00 |
| Other stocks, bonds and mortgages | 16,000 00 |
| Due from banks and bankers..... | 26,403 19 |
| Furniture and fixtures..... | 2,400 00 |
| Current expenses | 3,196 44 |
| Premiums | 801 84 |
| Cash on hand..... | 25,129 88 |
| Cash items | 288 57 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$50,000 00 |
| Discount, exchange and interest.. | 6,867 64 |
| Individual deposits on demand.... | 152,718 25 |
| Individual deposits on time..... | 28,759 44 |

Total\$238,345 33**Total\$238,345 33****ROMNEY BANK OF ROMNEY.****CHAS. McDILL, President.****G. H. OGLEBAY, Cashier.****J. P. KISINGER, Vice-President.****J. A. HOMBECK, Ass't Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$89,550 34 |
| U. S. bonds..... | 14,500 00 |
| Due from banks and bankers..... | 7,894 13 |
| Banking house | 1,700 54 |
| Current expenses | 1,419 58 |
| Cash on hand..... | 713 14 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in | \$25,000 00 |
| Undivided profits | 6,000 00 |
| Discount, exchange and interest.. | 1,331 76 |
| Individual deposits on demand.... | 51,246 79 |
| Individual deposits on time..... | 32,199 13 |

Total\$115,777 68**Total\$115,777 68****ROSEDALE BANK OF ROSEDALE.****J. H. HARRISON, President.****O. S. HARRISON, Cashier.****JOSEPH MARTIN, SR., Vice-President.****L. G. FRAZIER, Ass't Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$31,591 06 |
| Due from banks and bankers..... | 2,833 99 |
| Furniture and fixtures..... | 2,128 76 |
| Cash on hand..... | 4,145 26 |
| Miscellaneous | 568 21 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 1,140 52 |
| Individual deposits on demand.... | 29,874 75 |
| Individual deposits on time..... | 250 00 |

Total\$41,265 27**Total\$41,265 27****BANK OF ROSSVILLE OF ROSSVILLE.****WM. STEPHENSON, President.****J. E. SILVERTHORN, Cashier.****E. R. SMOCK, Ass't Cashier.****Condition October 31, 1905.****Resources.****Liabilities.**

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$67,762 10 |
| Overdrafts | 519 91 |
| Other stocks, bonds and mortgages | 5,961 00 |
| Due from banks and bankers..... | 24,477 30 |
| Banking house | 3,000 00 |
| Furniture and fixtures..... | 333 00 |
| Current expenses | 1,898 31 |
| Cash on hand..... | 3,898 31 |
| Cash items | 5 00 |

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 10 49 |
| Discount, exchange and interest.. | 2,334 10 |
| Individual deposits on demand.... | 42,747 19 |
| Individual deposits on time..... | 52,786 03 |

Total\$107,817 80**Total\$107,817 80**

FARMERS BANKING COMPANY OF RUSHVILLE.**ARTHUR B. IRWIN, Cashier.****WOOD STUDY, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$35,040 65 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,617 02 | Surplus fund | 6,000 00 |
| U. S. bonds..... | 3,000 00 | Undivided profits | 219 02 |
| Other stocks, bonds and mortgages | 9,000 00 | Discount, exchange and interest.. | 960 99 |
| Due from banks and bankers..... | 18,187 78 | Profit and loss..... | 12 11 |
| Current expenses | 886 85 | Individual deposits on demand.... | 59,788 90 |
| Premiums | 2,050 00 | | |
| Cash on hand..... | 5,413 15 | | |
| Cash items | 1,785 57 | | |
| Total | \$76,981 02 | Total | \$76,981 02 |

RUSSELLVILLE BANK OF RUSSELLVILLE.**J. V. DURHAM, President.****J. E. DURHAM, Cashier.****CHAS. SPENCER, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$96,296 73 | Capital stock paid in..... | \$15,000 00 |
| Due from banks and bankers..... | 18,279 96 | Surplus fund | 10,600 00 |
| Current expenses | 131 72 | Discount, exchange and interest.. | 867 16 |
| Cash on hand..... | 4,407 59 | Individual deposits on demand.... | 88,398 77 |
| Cash items | 63 03 | Individual deposits on time..... | 4,313 10 |
| Total | \$119,179 03 | Total | \$119,179 03 |

BANK OF SALEM OF SALEM.**L. W. SINCLAIR, President.****J. F. PERSISE, Cashier.****J. W. SPAULDING, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$255,005 76 | Capital stock paid in..... | \$54,500 00 |
| U. S. bonds..... | 9,010 00 | Surplus fund | 80,522 18 |
| Other stocks, bonds and mortgages | 105,335 10 | Undivided profits | 6,012 29 |
| Due from banks and bankers..... | 84,886 06 | Individual deposits on demand.... | 382,159 69 |
| Current expenses | 3,271 95 | | |
| Cash on hand..... | 66,185 29 | | |
| Total | \$523,194 16 | Total | \$523,194 16 |

SHARPSVILLE BANK OF SHARPSVILLE.**M. WARNER, President.****J. W. ROBERTSON, Cashier.****J. L. ROMOCK, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$37,756 13 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 277 86 | Discount, exchange and interest.. | 3,490 71 |
| Due from banks and bankers..... | 21,878 75 | Individual deposits on demand.... | 35,365 10 |
| Banking house | 2,163 50 | Individual deposits on time..... | 22,231 01 |
| Furniture and fixtures..... | 980 75 | | |
| Current expenses | 2,941 23 | | |
| Cash on hand..... | 5,088 60 | | |
| Total | \$71,086 82 | Total | \$71,086 82 |

BANK OF SHIPSHEWANA OF SHIPSHEWANA.

H. DAVIS, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts | \$23,613 00 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 5,109 00 | Surplus fund | 3,771 00 |
| Cash on hand..... | 5,542 00 | Individual deposits on demand.... | 11,325 00 |
| Interest | 982 00 | Individual deposits on time..... | 10,150 00 |
| Total | \$35,246 00 | Total | \$35,246 00 |

SHIRLEY BANK OF SHIRLEY.

M. E. WOOD, Cashier.

T. J. DE MUND, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$50,264 63 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 4,574 00 | Discount, exchange and interest.. | 852 29 |
| Banking house | 3,000 00 | Individual deposits on demand.... | 49,064 94 |
| Cash on hand..... | 3,466 85 | Individual deposits on time..... | 1,388 25 |
| Total | \$61,305 48 | Total | \$61,305 48 |

FARMERS BANK OF SILVER LAKE.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$21,989 53 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 220 10 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 14,520 15 | Discount, exchange and interest.. | 927 61 |
| Current expenses | 600 00 | Individual deposits on demand.... | 5,855 77 |
| Cash on hand..... | 2,585 20 | Individual deposits on time..... | 22,700 43 |
| Cash items | 569 33 | | |
| Total | \$40,484 31 | Total | \$40,484 31 |

WHITLEY COUNTY BANK OF SOUTH WHITLEY.

JAMES E. REMINGTON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$37,115 68 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 8,211 28 | Undivided profits | 490 00 |
| Due from banks and bankers..... | 18,890 70 | Individual deposits on demand.... | 28,395 50 |
| Banking house | 2,388 03 | Individual deposits on time..... | 30,600 00 |
| Furniture and fixtures..... | 945 30 | Due to banks and bankers..... | 243 03 |
| Cash on hand..... | 2,598 82 | | |
| Cash items | 79 73 | | |
| Total | \$70,229 54 | Total | \$70,229 54 |

HENRY COUNTY BANK OF SPICELAND.

W. H. BEARD, President.

H. T. BAILEY, Cashier.

W. L. CORY, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$54,477 13 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 272 92 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 18,906 20 | Discount, exchange and interest.. | 325 46 |
| Banking house | 2,000 00 | Individual deposits on demand.... | 60,405 09 |
| Furniture and fixtures..... | 500 00 | Individual deposits on time..... | 11,934 03 |
| Current expenses | 260 97 | | |
| Cash on hand..... | 7,141 46 | | |
| Cash items | 105 90 | | |
| Total | \$83,664 58 | Total | \$83,664 58 |

ST. JOE VALLEY BANK OF ST. JOE.

W. C. PATTERSON, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$39,872 95 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 487 67 | Undivided profits | 592 05 |
| Other stocks, bonds and mortgages | 1,000 00 | Individual deposits on demand.... | 43,069 68 |
| Due from banks and bankers..... | 22,758 14 | Individual deposits on time..... | 17,911 29 |
| Furniture and fixtures..... | 700 00 | | |
| Cash on hand..... | 6,754 26 | | |
| Total | \$71,573 02 | Total | \$71,573 02 |

FARMERS AND MERCHANTS BANK OF SUMMITVILLE.

JESSE L. VERMILLION, President.

ED F. VERMILLION, Cashier.

JOHN THURSTON, Vice-President.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|--------------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$37,065 33 | Capital stock paid in..... | \$16,000 00 |
| Overdrafts | 849 04 | Surplus fund | 1,000 00 |
| U. S. bonds | 5,000 00 | Discount, exchange and interest.. | 1,478 56 |
| Due from banks and bankers..... | 37,186 61 | Individual deposits on demand.... | 53,118 98 |
| Other real estate..... | 1,200 00 | Individual deposits on time..... | 16,233 10 |
| Furniture and fixtures..... | 800 00 | | |
| Current expenses | 1,015 15 | | |
| Premiums | 250 00 | | |
| Cash on hand..... | 3,620 33 | | |
| Cash items | 734 54 | | |
| Interest paid to time certificates.. | 109 64 | | |
| Total | \$87,830 64 | Total | \$87,830 64 |

SUMMITVILLE BANK OF SUMMITVILLE.**L. WARNER, President.****M. WARNER, Cashier.****S. WARNER, Vice-President.****C. M. WALTZ, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$141,228 24 |
| Overdrafts | 415 80 |
| U. S. bonds..... | 1,500 00 |
| Due from banks and bankers..... | 65,168 71 |
| Banking house | 1,756 83 |
| Other real estate..... | 5,269 24 |
| Current expenses | 443 04 |
| Cash on hand..... | 4,520 80 |
| Cash items | 215 00 |

Total\$220,517 66**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 5,782 21 |
| Individual deposits on demand.... | 141,418 39 |
| Individual deposits on time..... | 25,809 09 |
| Due to banks and bankers..... | 22,507 97 |

Total\$220,517 66**FARMERS BANKING COMPANY OF SWAYZEE.****N. J. LEISURE, President.****W. E. PLACKARD, Cashier.****H. T. MUNEA, Vice-President.****W. J. LARKIN, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$70,913 44 |
| Overdrafts | 4,623 51 |
| Due from banks and bankers..... | 19,122 67 |
| Furniture and fixtures..... | 1,264 80 |
| Current expenses | 726 09 |
| Cash on hand..... | 4,127 07 |
| Cash items | 762 05 |
| Profit and loss..... | 24 57 |

Total\$101,594 20**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 5,486 42 |
| Discount, exchange and interest.. | 778 67 |
| Individual deposits on demand.... | 44,146 03 |
| Individual deposits on time..... | 40,911 24 |
| Collection account | 271 94 |

Total\$101,594 20**CURLESS BANK OF SWAYZEE.****A. E. CURLESS, President.****H. C. LANGLEY, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|------------|
| Loans and discounts..... | \$6,423 40 |
| Due from banks and bankers..... | 15,561 87 |
| Banking house | 1,763 73 |
| Furniture and fixtures..... | 1,569 60 |
| Current expenses | 2,497 14 |
| Cash on hand..... | 2,348 01 |
| Cash items | 120 70 |

Total\$30,284 45**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 2,504 69 |
| Profit and loss..... | 2 50 |
| Individual deposits on demand.... | 9,858 31 |
| Individual deposits on time..... | 7,873 95 |
| Bills payable | 45 00 |

Total\$30,284 45**BANK OF STOCKWELL OF STOCKWELL.****M. P. HOOVER, Vice-President.****OSCAR O. HAMILTON, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$26,777 84 |
| Overdrafts | 54 05 |
| Due from banks and bankers..... | 3,906 21 |
| Banking house | 1,633 25 |
| Furniture and fixtures..... | 1,633 96 |
| Current expenses | 749 06 |
| Cash on hand | 2,436 91 |

Total\$37,391 28**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,500 00 |
| Undivided profits | 1,599 32 |
| Individual deposits on demand.... | 23,734 95 |
| Individual deposits on time..... | 1,556 80 |

Total\$37,391 28

BANK OF SYRACUSE OF SYRACUSE.**S. L. KETRING, President.****W. M. SELF, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$61,190 86 |
| Overdrafts | 1,696 19 |
| Due from banks and bankers..... | 32,738 34 |
| Furniture and fixtures..... | 1,250 00 |
| Current expenses | 508 04 |
| Cash on hand..... | 9,374 60 |
| Cash items | 123 90 |
| Total | \$106,881 93 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 1,809 30 |
| Individual deposits on demand.... | 47,760 05 |
| Individual deposits on time..... | 47,812 58 |
| Total | \$106,881 93 |

ST. PAUL BANK OF ST. PAUL.**ORLANDO HUNGERFORD, President.****WALTER HUNGERFORD, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$19,217 07 |
| Due from banks and bankers..... | 13,042 59 |
| Banking house | 3,330 00 |
| Current expenses | 235 11 |
| Cash on hand..... | 4,705 52 |
| Total | \$40,530 29 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Discount, exchange and interest.. | 1,254 08 |
| Individual deposits on demand.... | 29,276 21 |
| Total | \$40,530 29 |

UNION BANK OF TIPTON.**ROBT. PICKEN, President.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$67,273 03 |
| Overdrafts | 596 44 |
| Due from banks and bankers..... | 16,494 73 |
| Other real estate..... | 508 28 |
| Furniture and fixtures..... | 500 00 |
| Current expenses | 802 50 |
| Cash on hand..... | 8,173 42 |
| Total | \$94,348 38 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$45,000 00 |
| Undivided profits | 3,744 75 |
| Discount, exchange and interest.. | 295 81 |
| Individual deposits on demand.... | 16,924 48 |
| Individual deposits on time..... | 28,383 34 |
| Total | \$94,348 38 |

TROY BANK OF TROY.**M. A. EBERHARD, President.****A. M. BARKER, Cashier.****JOS. A. HOPKINS, Vice-President.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$107,147 82 |
| Due from banks and bankers..... | 6,324 62 |
| Banking house | 2,000 00 |
| Furniture and fixtures..... | 700 00 |
| Current expenses | 1,193 35 |
| Cash on hand..... | 8,671 20 |
| Cash items | 817 33 |
| Total | \$126,854 32 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$20,000 00 |
| Surplus fund | 2,000 00 |
| Discount, exchange and interest.. | 1,854 49 |
| Individual deposits on demand.... | 49,606 50 |
| Individual deposits on time..... | 53,393 33 |
| Total | \$126,854 32 |

ATLAS BANK OF UNION CITY.

W. C. ELSTON, President.

S. H. DUNN, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$116,006 96 | Capital stock paid in..... | \$25,000 00 |
| Overdrafts | 2,478 53 | Surplus fund | 1,000 00 |
| Due from banks and bankers..... | 46,183 82 | Discount, exchange and interest.. | 4,019 47 |
| Furniture and fixtures..... | 5,000 00 | Individual deposits on demand.... | 105,422 77 |
| Current expenses | 3,644 94 | Individual deposits on time..... | 49,921 50 |
| Cash on hand..... | 11,014 02 | | |
| Cash items | 1,035 53 | | |
| Total | \$185,363 80 | Total | \$185,363 80 |

GRANT COUNTY BANK OF UPLAND

CHAS. W. COLE, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$103,238 41 | Capital stock paid in..... | \$10,000 00 |
| U. S. bonds..... | 25 00 | Undivided profits | 347 81 |
| Due from banks and bankers..... | 16,202 99 | Discount, exchange and interest.. | 472 90 |
| Furniture and fixtures..... | 1,750 00 | Individual deposits on demand.... | 45,874 52 |
| Current expenses | 212 25 | Individual deposits on time..... | 36,936 25 |
| Cash on hand..... | 4,700 36 | Due to banks and bankers..... | 32,532 78 |
| Cash items | 85 23 | | |
| Total | \$126,164 24 | Total | \$126,164 24 |

VAN BUREN BANK OF VAN BUREN.

P. S. HOWARD, President.

JOHN J. HOWARD, Cashier.

E. S. HOWARD, Ass't Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$86,831 43 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,032 31 | Surplus fund | 11,645 94 |
| Other stocks, bonds and mortgages | 25 00 | Discount, exchange and interest.. | 1,966 39 |
| Due from banks and bankers..... | 43,921 64 | Profit and loss..... | 93 68 |
| Banking house | 3,242 68 | Individual deposits on demand.... | 75,837 18 |
| Other real estate..... | 11,796 18 | Individual deposits on time..... | 55,602 44 |
| Current expenses | 757 89 | | |
| Cash on hand..... | 7,410 50 | | |
| Cash items | 128 00 | | |
| Total | \$155,135 63 | Total | \$155,135 63 |

FARMERS BANK OF VEEDERSBURG.

SAMUEL McIRVIN, President.

JOE IRVIN, Cashier.

Condition October 31, 1905.

| Resources. | | Liabilities. | |
|---------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$59,927 25 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 46,268 54 | Individual deposits on demand.... | 108,705 19 |
| Cash on hand..... | 12,233 00 | | |
| Cash items | 276 40 | | |
| Total | \$118,705 19 | Total | \$118,705 19 |

VEEDERSBURG BANK OF VEEDERSBURG.**JOHN M. BONEBRAKE, President.****J. W. HAYS, Cashier.****D. COOK, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|-----------------------------------|-------------|
| Loans and discounts..... | \$64,308 02 |
| Overdrafts | 1,050 00 |
| Other stocks, bonds and mortgages | 2,900 00 |
| Due from banks and bankers..... | 20,979 22 |
| Furniture and fixtures..... | 2,986 77 |
| Current expenses | 1,675 53 |
| Cash on hand | 7,753 50 |

Total\$101,653 04**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 2,156 41 |
| Individual deposits on demand.... | 63,008 72 |
| Individual deposits on time..... | 11,487 91 |

Total\$101,653 04**CITIZENS BANK OF WABASH OF WABASH.****JAMES McCREA, President.****OTTO G. HILL, Cashier.****ROBT. H. McCREA, Vice-President.****J. H. McCREA, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------|
| Loans and discounts..... | \$131,658 11 |
| Overdrafts | 12,333 55 |
| U. S. bonds | 800 00 |
| Due from banks and bankers..... | 3,388 80 |
| Banking house | 6,143 00 |
| Furniture and fixtures | 2,616 69 |
| Current expenses | 1,773 73 |
| Premiums | 37 90 |
| Cash on hand | 16,743 33 |
| Cash items | 133 87 |

Total\$175,628 98**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$36,000 00 |
| Surplus fund | 4,500 00 |
| Undivided profits | 12,113 61 |
| Discount, exchange and interest.. | 2,523 36 |
| Individual deposits on demand.... | 41,932 59 |
| Individual deposits on time..... | 77,803 87 |
| Due to banks and bankers..... | 1,255 55 |

Total\$175,628 98**EXCHANGE BANK OF WAKARUSA.****JEREMIAH BECHTEL, President.****H. M. FREED, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$63,000 00 |
| Overdrafts | 18,000 00 |
| Due from banks and bankers..... | 8,532 79 |
| Banking house | 4,000 00 |
| Other real estate..... | 60,000 00 |
| Current expenses | 1,061 47 |
| Taxes paid | 1,450 00 |
| Cash on hand..... | 5,783 84 |
| Cash items | 1,411 31 |

Total\$163,239 41**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$10,000 00 |
| Surplus fund | 81,598 00 |
| Discount, exchange and interest.. | 6,218 41 |
| Individual deposits on demand.... | 39,423 00 |
| Individual deposits on check..... | 26,000 00 |

Total\$163,239 41**BANK OF WALTON OF WALTON.****T. F. COLLISON, President.****W. F. CORDELL, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|-------------|
| Loans and discounts..... | \$32,234 98 |
| Overdrafts | 526 46 |
| Due from banks and bankers..... | 10,356 49 |
| Banking house | 2,350 00 |
| Furniture and fixtures..... | 1,650 00 |
| Current expenses | 719 09 |
| Cash on hand | 3,396 16 |

Total\$51,232 18**Liabilities.**

| | |
|-----------------------------------|-------------|
| Capital stock paid in..... | \$14,000 00 |
| Undivided profits | 1,099 68 |
| Individual deposits on demand.... | 23,492 46 |
| Individual deposits on time..... | 12,640 04 |

Total\$51,232 18

EXCHANGE BANK OF WARREN.**GEORGE S. GOOD, President.****JOHN L. PRIDDY, Cashier.****LOYD S. JONES, Vice-President.****F. G. JONES, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$298,163 17 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 3,670 73 | Surplus fund | 25,000 00 |
| U. S. bonds | 35,000 00 | Undivided profits | 783 33 |
| Other stocks, bonds and mortgages | 10,014 00 | Discount, exchange and interest.. | 4,843 65 |
| Due from banks and bankers..... | 195,533 53 | Individual deposits on demand.... | 118,655 76 |
| Banking house | 3,500 00 | Individual deposits on time..... | 361,524 90 |
| Furniture and fixtures..... | 500 00 | | |
| Current expenses | 821 03 | | |
| Premiums | 1,473 57 | | |
| Cash on hand..... | 12,126 61 | | |
| Total | \$560,807 64 | Total | \$560,807 64 |

CITIZENS BANK OF WATERLOO.**G. I. WILCOX, Vice-President.****H. K. LEAS, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$27,732 80 | Capital stock paid in..... | \$10,000 00 |
| Other stocks, bonds and mortgages | 1,500 00 | Surplus fund | 6,000 00 |
| Due from banks and bankers..... | 54,218 83 | Undivided profits | 879 06 |
| Banking house | 3,000 00 | Individual deposits on demand.... | 25,925 09 |
| Furniture and fixtures..... | 500 00 | Individual deposits on time..... | 52,789 61 |
| Premiums | 4,500 00 | | |
| Cash on hand | 5,142 13 | | |
| Total | \$96,593 76 | Total | \$96,593 76 |

BANK OF WAVELAND OF WAVELAND.**F. N. JOHNSON, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$57,509 86 | Capital stock paid in..... | \$15,000 00 |
| Overdrafts | 1,131 32 | Surplus fund | 13,000 00 |
| Other stocks, bonds and mortgages | 13,093 93 | Undivided profits | 700 00 |
| Due from banks and bankers..... | 23,303 18 | Discount, exchange and interest.. | 5,182 97 |
| Furniture and fixtures..... | 1,935 05 | Individual deposits on demand.... | 73,461 21 |
| Current expenses | 2,754 88 | | |
| Cash on hand..... | 7,615 98 | | |
| Total | \$107,344 18 | Total | \$107,344 18 |

WAYNETOWN BANK OF WAYNETOWN.**WM. RIDER, President.****WM. RIDER, Cashier.****D. C. MOORE, Vice-President.****V. W. LIRENGOOD, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$93,139 70 | Capital stock paid in..... | \$15,900 00 |
| Overdrafts | 2,319 47 | Discount, exchange and interest.. | 3,093 41 |
| Due from banks and bankers..... | 48,598 61 | Individual deposits on demand.... | 135,033 50 |
| Banking house | 1,637 64 | Individual deposits on time..... | 499 62 |
| Furniture and fixtures | 1,815 96 | | |
| Current expenses | 2,282 74 | | |
| Cash on hand..... | 5,184 31 | | |
| Cash items | 548 10 | | |
| Total | \$155,526 53 | Total | \$155,526 53 |

BANK OF WALDRON OF WALDRON.**JOSEPH A. HAYMOND, President.****EVERETT HAYMOND, Cashier.****F. H. HAYMOND, Vice-President.****EARL HAYMOND, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$22,835 69 |
| Due from banks and bankers..... | 4,965 85 |
| Banking house | 1,300 00 |
| Furniture and fixtures..... | 1,374 65 |
| Current expenses | 283 47 |
| Cash on hand..... | 910 07 |
| Total | \$31,669 73 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 979 71 |
| Individual deposits on demand.... | 20,690 02 |
| Total | \$31,669 73 |

CENTRAL BANK OF WEST LEBANON.**W. C. SMITH, President.****S. T. JONES, Cashier.****F. C. FLEMING, Vice-President.****CLYDE HURT, Ass't Cashier.****Condition October 31, 1905.****Resources.**

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$137,414 60 |
| Overdrafts | 687 08 |
| Other stocks, bonds and mortgages | 6,088 70 |
| Due from banks and bankers..... | 14,089 05 |
| Banking house | 1,235 00 |
| Current expenses | 3,859 49 |
| Cash on hand | 6,678 49 |
| Cash items | 5,000 00 |
| Total | \$175,002 41 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 5,300 00 |
| Discount, exchange and interest.. | 5,343 39 |
| Individual deposits on demand.... | 55,313 40 |
| Individual deposits on time..... | 84,045 62 |
| Total | \$175,002 41 |

FARMERS BANK OF WEST LEBANON.**W. S. FLEMING, President.****BURT FLEMING, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|-----------------------------------|---------------------|
| Loans and discounts..... | \$96,427 99 |
| Overdrafts | 8,630 21 |
| U. S. bonds | 200 00 |
| Other stocks, bonds and mortgages | 24,176 08 |
| Due from banks and bankers..... | 74,796 40 |
| Banking house | 2,000 00 |
| Furniture and fixtures..... | 1,000 00 |
| Current expenses | 2,827 04 |
| Taxes paid | 405 26 |
| Premiums | 7,120 44 |
| Cash on hand | 8,824 66 |
| Cash items | 1,053 88 |
| Total | \$227,461 94 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Discount, exchange and interest.. | 11,663 41 |
| Individual deposits on demand.... | 83,429 07 |
| Individual deposits on time..... | 107,076 83 |
| Due to banks and bankers..... | 292 63 |
| Total | \$227,461 94 |

BANK OF WESTPORT OF WESTPORT.**J. M. GASTON, President.****J. S. MORRIS, Cashier.****Condition October 31, 1905.****Resources.**

| | |
|-----------------------------------|--------------------|
| Loans and discounts..... | \$38,958 91 |
| Overdrafts | 587 60 |
| Other stocks, bonds and mortgages | 2,500 00 |
| Due from banks and bankers..... | 15,565 06 |
| Furniture and fixtures..... | 1,764 50 |
| Current expenses | 365 00 |
| Cash on hand..... | 7,806 00 |
| Cash items | 216 45 |
| Total | \$67,963 52 |

Liabilities.

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Surplus fund | 500 00 |
| Undivided profits | 1,269 78 |
| Individual deposits on demand.... | 56,193 74 |
| Total | \$67,963 52 |

BANK OF WESTVILLE OF WESTVILLE.**E. S. SMITH, President.****ERA SMITH, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$18,727 62 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 103 92 | Individual deposits on demand.... | 29,799 64 |
| Due from banks and bankers..... | 9,054 72 | Individual deposits on time..... | 17,180 35 |
| Banking house | 3,000 00 | | |
| Other real estate..... | 22,612 99 | | |
| Furniture and fixtures..... | 330 00 | | |
| Cash on hand..... | 3,150 74 | | |
| Total | \$56,979 99 | Total | \$56,979 99 |

BANK OF WHEATFIELD OF WHEATFIELD.**HORACE MARBLE, President.****J. P. HAMMOND, Cashier.****E. L. HOLLINGSWORTH, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$39,471 17 | Capital stock paid in..... | \$13,000 00 |
| Overdrafts | 206 89 | Discount, exchange and interest.. | 723 77 |
| Due from banks and bankers..... | 22,826 84 | Individual deposits on demand.... | 45,819 70 |
| Banking house | 3,860 00 | Individual deposits on time..... | 11,770 75 |
| Current expenses | 576 73 | | |
| Cash on hand | 4,111 07 | | |
| Cash items | 261 53 | | |
| Total | \$71,314 23 | Total | \$71,314 23 |

CITIZENS BANK OF WHITESTOWN.**PRESTON SMITH, President.****J. T. F. LAUGHNER, Cashier.****B. F. HAWKINS, Vice-President.****R. C. SMITH, Ass't Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|-------------|-----------------------------------|-------------|
| Loans and discounts..... | \$42,182 22 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 1,373 95 | Discount, exchange and interest.. | 1,491 98 |
| Due from banks and bankers..... | 14,357 04 | Individual deposits on demand.... | 43,730 91 |
| Banking house | 3,330 00 | Individual deposits on time..... | 11,234 13 |
| Current expenses | 905 91 | | |
| Cash on hand | 4,091 52 | | |
| Cash items | 216 26 | | |
| Total | \$66,456 90 | Total | \$66,456 90 |

BANK OF WHITING OF WHITING.**HENRY SCHRAGE, President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans and discounts..... | \$352,210 13 | Capital stock paid in..... | \$50,000 00 |
| Overdrafts | 7,460 88 | Discount, exchange and interest.. | 6,547 83 |
| Other stocks, bonds and mortgages | 41,682 76 | Individual deposits on demand.... | 39,914 47 |
| Due from banks and bankers..... | 47,624 21 | Individual deposits on time..... | 35,891 68 |
| Banking house | 6,000 00 | Savings deposit | 349,768 92 |
| Furniture and fixtures..... | 2,500 00 | | |
| Current expenses | 2,131 46 | | |
| Cash on hand | 22,242 14 | | |
| Cash items | 271 82 | | |
| Total | \$482,122 90 | Total | \$482,122 90 |

CITIZENS BANK OF WINAMAC.

W. SABEL, President.

S. A. MARCH, Cashier.

M. A. DILTS, Vice-President.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$94,541 25 |
| Due from banks and bankers..... | 12,462 03 |
| Furniture and fixtures..... | 5,811 76 |
| Current expenses | 5,966 68 |
| Cash on hand..... | 8,348 70 |
| Total | \$127,130 42 |

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$23,700 00 |
| Discount, exchange and interest.. | 6,492 46 |
| Individual deposits on demand.... | 55,023 78 |
| Individual deposits on time..... | 41,914 18 |
| Total | \$127,130 42 |

WILDMAN'S EXCHANGE BANK OF WOLCOTTVILLE.

H. H. WILDMAN, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|--------------------|
| Loans and discounts..... | \$42,357 48 |
| Overdrafts | 396 37 |
| Due from banks and bankers..... | 15,444 75 |
| Other real estate..... | 4,000 00 |
| Furniture and fixtures..... | 1,500 00 |
| Current expenses | 1,454 12 |
| Cash on hand | 6,304 70 |
| Cash items | 573 92 |
| Total | \$72,031 34 |

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 6,644 15 |
| Individual deposits on demand.... | 9,463 25 |
| Individual deposits on time..... | 45,923 94 |
| Total | \$72,031 34 |

COMMERCIAL BANK OF WORTHINGTON.

JULIA A. BULL, President.

E. E. MILLER, Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|-----------------------------------|--------------------|
| Loans and discounts..... | \$45,090 23 |
| Overdrafts | 1,615 69 |
| Other stocks, bonds and mortgages | 2,255 20 |
| Due from banks and bankers..... | 38,577 79 |
| Furniture and fixtures..... | 1,000 00 |
| Cash on hand | 6,381 03 |
| Cash items | 250 59 |
| Total | \$95,170 53 |

| | |
|-----------------------------------|--------------------|
| Capital stock paid in..... | \$10,000 00 |
| Undivided profits | 4,715 07 |
| Individual deposits on demand.... | 80,449 78 |
| Due to banks and bankers..... | 5 68 |
| Total | \$95,170 53 |

WORTHINGTON EXCHANGE BANK OF WORTHINGTON.

HAMSTEAD C. SHAW, Cashier.

ARTHUR LOWE, Ass't Cashier.

Condition October 31, 1905.

Resources.**Liabilities.**

| | |
|---------------------------------|---------------------|
| Loans and discounts..... | \$72,829 27 |
| Overdrafts | 946 81 |
| Due from banks and bankers..... | 28,799 30 |
| Banking house | 2,500 00 |
| Furniture and fixtures..... | 300 00 |
| Current expenses | 79 06 |
| Cash on hand..... | 6,463 04 |
| Cash items | 275 10 |
| Total | \$112,192 58 |

| | |
|-----------------------------------|---------------------|
| Capital stock paid in..... | \$25,000 00 |
| Surplus fund | 5,539 43 |
| Discount, exchange and interest.. | 3,757 93 |
| Individual deposits on demand.... | 77,895 22 |
| Total | \$112,192 58 |

FARMERS AND MERCHANTS BANK OF WHEATLAND.**H. S. ANDERSON, President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$34,730 05 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 6,743 98 | Surplus fund | 150 72 |
| Banking house | 4,119 29 | Discount, exchange and interest.. | 1,912 34 |
| Current expenses | 383 13 | Individual deposits on demand.... | 29,904 40 |
| Cash on hand..... | 1,923 04 | Individual deposits on time..... | 5,237 22 |
| Other assets at cash value..... | 810 19 | Miscellaneous | 1,500 00 |
| Total | \$48,709 68 | Total | \$48,709 68 |

BANK OF WEST TERRE HAUTE OF WEST TERRE HAUTE.**C. H. EHRMANN, President.****M. S. WEILLS, Cashier.****TIMOTHY DONOVAN, Vice-President.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$29,616 43 | Capital stock paid in..... | \$10,000 00 |
| Due from banks and bankers..... | 4,535 74 | Discount exchange and interest.. | 1,238 67 |
| Banking house | 2,324 68 | Individual deposits on demand.... | 27,823 36 |
| Current expenses | 1,143 56 | | |
| Cash on hand..... | 1,447 82 | | |
| Total | \$39,068 23 | Total | \$39,068 23 |

ZANESVILLE BANK OF ZANESVILLE.**A. H. KNIGHT, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Loans and discounts..... | \$14,700 36 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 738 75 | Individual deposits on demand.... | 3,824 46 |
| Other stocks, bonds and mortgages | 1,750 00 | Individual deposits on time..... | 18,710 88 |
| Due from banks and bankers..... | 11,036 66 | | |
| Banking house | 2,700 00 | | |
| Furniture and fixtures | 300 00 | | |
| Cash on hand..... | 1,309 55 | | |
| Total | \$32,535 32 | Total | \$32,535 32 |

FARMERS BANK OF ZIONSVILLE.**JAMES W. BRENDDEL, President.****M. D. HARRY, Cashier.****Condition October 31, 1905.**

| Resources. | | Liabilities. | |
|---------------------------------|---------------------|-----------------------------------|---------------------|
| Loans and discounts..... | \$86,206 84 | Capital stock paid in..... | \$10,000 00 |
| Overdrafts | 924 15 | Surplus fund | \$0 00 |
| Due from banks and bankers..... | 18,651 59 | Discount, exchange and interest.. | 1,700 00 |
| Banking house | 1,300 00 | Individual deposits on demand.... | 86,955 37 |
| Other real estate..... | 23,185 35 | Individual deposits on time..... | 39,780 12 |
| Furniture and fixtures..... | 2,000 00 | | |
| Current expenses | 488 30 | | |
| Cash on hand | 5,850 95 | | |
| Total | \$138,607 18 | Total | \$138,607 18 |

NEW TRUST COMPANIES.

The following Trust Companies have incorporated and begun business during the year:

Evansville—American Trust Company.

Indianapolis—Farmers Trust Company.

Madison—Peoples Trust Company.

Mishawaka—First Trust and Savings Company.

Mishawaka—Mishawaka Savings and Trust Company.

Monticello—White County Loan, Trust and Savings Company.

Noblesville—Hamilton Trust Company.

TRUST COMPANIES.

Comparative Statement Showing Resources and Liabilities of the Trust Companies.

| | 59 Trust Companies, October 31, 1904. | 61 Trust Companies, March 31, 1905. | 66 Trust Companies, October 31, 1905. |
|--|---|---|---|
| ASSETS. | | | |
| Loans on collateral securities | \$6,456,661 97 | \$5,685,915 98 | \$6,689,972 12 |
| Loans secured by mortgages | 11,288,830 10 | 12,594,223 86 | 15,922,504 71 |
| United States bonds | 10,700 00 | 20,415 17 | 4,300 00 |
| County, city and township bonds | 2,836,870 82 | 1,520,508 87 | 1,514,188 64 |
| Miscellaneous bonds and stocks | 2,672,438 30 | 4,426,145 54 | 4,929,926 27 |
| Premium on bonds | 15,781 45 | 28,062 40 | 30,582 38 |
| Companies' buildings | 1,000,049 60 | 994,409 01 | 1,182,968 99 |
| Furniture and fixtures | 190,461 19 | 185,504 18 | 218,740 55 |
| Advances to estates | 178,359 58 | 170,573 66 | 209,963 16 |
| Current expenses | 111,827 95 | 186,710 32 | 265,734 27 |
| Due from banks and cash on hand— Companies' funds | 4,727,991 90 | 5,391,865 07 | 5,637,445 96 |
| Due from banks and cash on hand— Trust funds | 351,948 15 | 645,166 08 | 678,697 05 |
| Miscellaneous | 284,650 89 | 521,294 04 | 215,263 35 |
| Total | \$30,126,571 90 | \$32,370,794 18 | \$37,450,307 45 |
| LIABILITIES. | | | |
| Capital stock paid in | \$6,058,281 25 | \$6,197,281 25 | \$6,528,150 00 |
| Surplus funds | 901,123 04 | 906,068 86 | 1,075,218 19 |
| Undivided profits | 424,626 60 | 449,480 89 | 570,342 82 |
| Interest, fees, etc. | 261,744 20 | 433,264 21 | 545,018 43 |
| Certificates of deposit | 6,329,995 68 | 6,756,779 15 | 7,085,924 58 |
| Deposits | 2,542,932 09 | 3,258,613 78 | 5,162,354 51 |
| Savings deposits | 12,167,419 53 | 12,675,176 13 | 14,846,689 06 |
| Due trust department | 1,199,882 46 | 1,486,994 30 | 1,428,180 57 |
| Premium reserve on bonds | 3,601 60 | 8,780 99 | 14,844 67 |
| Due bank | 26,231 30 | 26,532 13 | 191,780 87 |
| Miscellaneous | 210,734 15 | 171,822 49 | 1,803 75 |
| Total | \$30,126,571 90 | \$32,370,794 18 | \$37,450,307 45 |

TRUST COMPANIES.

ANDERSON TRUST COMPANY OF ANDERSON.

No. 15. Incorporated September 18, 1899.

B. BAKER, President.

FRANK H. SCHLATER, Secretary-Treasurer.

THOMAS B. ORR, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|------------------------------|---------------------|
| Loans on collateral security..... | \$30,854 77 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 257,987 25 | Surplus fund | 9,000 00 |
| County, city and township bonds.. | 8,122 48 | Interest, fees, etc..... | 13,029 98 |
| Miscellaneous bonds and stocks.. | 22,688 75 | Certificates of deposit..... | 217,387 63 |
| Furniture and fixtures..... | 618 02 | Deposits | 29,751 79 |
| Advances to estates..... | 815 00 | Due trust department..... | 20,027 52 |
| Current expenses | 2,431 19 | | |
| Taxes paid | 1,079 50 | | |
| Due from banks, company's funds | 58,461 14 | | |
| Cash, company's funds..... | 1,279 29 | | |
| Cash items | 364 89 | | |
| Interest paid | 4,494 64 | | |
| Total | \$389,196 92 | Total | \$389,196 92 |

SAVINGS, LOAN AND TRUST COMPANY OF AUBURN.

No. 58. Incorporated December 26, 1903.

PRICE D. WEST, President.

CHAS. M. BROWN, Secretary.

F. M. HINES, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$15,183 44 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 69,108 85 | Interest, fees, etc..... | 1,579 75 |
| Company's building | 5,801 56 | Certificates of deposit..... | 57,268 22 |
| Current expenses | 631 19 | Deposits, savings department..... | 19,276 34 |
| Due from banks, company's funds | 2,982 24 | Due estates | 276 56 |
| Cash, company's funds | 9,367 03 | | |
| Cash, trust funds..... | 276 56 | | |
| Insurance | 50 00 | | |
| Total | \$103,400 87 | Total | \$103,400 87 |

THE CITIZENS TRUST COMPANY OF BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

E. E. FARMER, Secretary.

M. A. MESSICK, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$12,100 00 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 122,918 77 | Surplus fund | 500 00 |
| County, city and township bonds.. | 6,894 57 | Interest, fees, etc..... | 5,211 32 |
| Miscellaneous bonds and stocks.... | 5,250 00 | Certificates of deposit..... | 11,917 05 |
| Furniture and fixtures..... | 865 23 | Deposits, savings department..... | 131,368 84 |
| Current expenses | 1,084 09 | Due estates | 3,596 85 |
| Taxes paid | 740 00 | | |
| Due from banks, company's funds | 24,356 90 | | |
| Cash, company's funds..... | 770 74 | | |
| Interest paid | 1,666 26 | | |
| Auxiliary savings bank..... | 947 50 | | |
| Total | \$177,594 06 | Total | \$177,594 06 |

9-Bank Dept.

CITIZENS LOAN AND TRUST COMPANY OF BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

JAMES D. SHOWERS, President.**C. H. DODD, Secretary-Treasurer.****FRED MATTHEWS, Vice-President.**

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$78,660 07 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 38,417 00 | Surplus fund | 2,000 00 |
| Miscellaneous bonds and stocks... | 31,874 72 | Undivided profits | 1,345 58 |
| Furniture and fixtures..... | 1,900 00 | Interest, fees, etc..... | 3,130 10 |
| Current expenses | 798 15 | Certificates of deposit..... | 47,167 38 |
| Taxes paid | 302 40 | Deposits | 101,893 03 |
| Due from banks, company's funds | 21,823 46 | Deposits, savings department..... | 8,221 43 |
| Cash, company's funds..... | 17,984 45 | Due trust department..... | 6,062 89 |
| Tax certificates | 57 44 | | |
| County warrants | 3,002 72 | | |
| Total | \$194,820 41 | Total | \$194,820 41 |

THE BRAZIL TRUST COMPANY OF BRAZIL.

No. 11. Incorporated April 28, 1899.

E. L. WINKLEPLECK, President.**W. E. CARPENTER, Secretary.****D. H. DAVIS, Vice-President. THOS. A. McCREA, 2d Vice-President.**

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---|---------------------|-----------------------------------|---------------------|
| Loans on collateral security and secured by mortgage | \$146,735 15 | Capital stock paid in..... | \$50,000 00 |
| County, city and township bonds.. | 91,085 38 | Surplus fund | 13,000 00 |
| Miscellaneous bonds and stocks... | 40,000 00 | Undivided profits | 1,057 35 |
| Premium on bonds..... | 75 55 | Interest, fees, etc..... | 3,241 63 |
| Current expenses | 1,270 55 | Certificates of deposit..... | 845 00 |
| Due from banks, company's funds | 41,667 57 | Deposits, savings department..... | 261,097 11 |
| Due from banks, trust funds..... | 2,040 87 | Due trust department..... | 2,040 87 |
| Cash, company's funds..... | 8,408 15 | | |
| Total | \$331,283 22 | Total | \$331,283 22 |

THE PROVIDENT TRUST COMPANY OF COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

D. B. CLUGSTON, President.**W. F. McLALLEN, Secretary.****S. J. PEABODY, 1st Vice-President. S. P. KALER, 2d Vice-President.****M. L. GALBREATH, Manager. W. T. BINDER, Assistant Secretary.**

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$11,047 62 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 160,638 00 | Surplus fund | 5,000 00 |
| County, city and township bonds.. | 11,600 00 | Undivided profits | 323 68 |
| Premiums on bonds..... | 600 00 | Interest, fees, etc..... | 1,006 47 |
| Furniture and fixtures..... | 900 00 | Certificates of deposit..... | 119,414 25 |
| Current expenses | 499 64 | Deposits, savings department..... | 38,745 04 |
| Due from banks, company's funds | 5,570 68 | Due trust department..... | 7,889 00 |
| Due from banks, trust funds..... | 6,000 00 | | |
| Cash, company's funds..... | 349 38 | | |
| Cash items | 232 22 | | |
| Total | \$197,437 54 | Total | \$197,437 54 |

PEOPLES SAVINGS AND TRUST COMPANY OF COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

L. K. ONG, Cashier.

H. L. RAST, Vice-President.

N. M. CAMPBELL, Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|--|--------------|----------------------------|--------------|
| Loans on collateral security..... | \$364,538 49 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 103,400 50 | Surplus fund | 6,000 00 |
| United States bonds..... | 2,000 00 | Interest, fees, etc..... | 10,509 19 |
| County, city and township bonds.. | 1,881 25 | Deposits | 549,899 38 |
| Premium on bonds..... | 92 50 | | |
| Furniture and fixtures, safe and vault | 9,200 00 | | |
| Current expenses | 482 68 | | |
| Due from banks, company's funds | 103,792 49 | | |
| Cash, company's funds..... | 31,207 15 | | |
| Due from insurance department... | 93 51 | | |
| Total | \$616,708 57 | Total | \$616,708 57 |

FARMERS AND MERCHANTS TRUST COMPANY OF CONNERSVILLE.

No. 34. Incorporated April 4, 1902.

FRANCIS T. ROOTS, President.

BENJ. F. THIEBAUD, Secretary.

EDWARD W. ANSTED, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$291,041 19 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 85,278 29 | Surplus fund | 5,000 00 |
| County, city and township bonds.. | 9,792 09 | Undivided profits | 13,000 00 |
| Miscellaneous bonds and stocks.... | 5,000 00 | Interest, fees, etc..... | 11,297 28 |
| Furniture and fixtures..... | 3,677 22 | Certificates of deposit..... | 40,039 92 |
| Advances to estates..... | 2,256 30 | Deposits, savings department..... | 369,570 58 |
| Current expenses | 3,493 66 | | |
| Taxes paid | 557 72 | | |
| Due from banks, company's funds | 77,353 61 | | |
| Cash, company's funds..... | 9,545 43 | | |
| Cash items | 912 27 | | |
| Total | \$488,907 78 | Total | \$488,907 78 |

FOUNTAIN TRUST COMPANY OF COVINGTON.

No. 53. Incorporated May 12, 1903.

WILLIAM W. LAYTON, President.

REUBEN W. MILES, Secretary.

ISAAC H. DICKEN, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans on collateral security..... | \$391 00 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 33,324 46 | Surplus fund | 400 00 |
| County, city and township bonds.. | 3,643 20 | Interest, fees, etc..... | 688 04 |
| Company's building | 4,898 71 | Certificates of deposit..... | 21,419 63 |
| Furniture and fixtures..... | 1,850 25 | Deposits, savings department..... | 4,003 48 |
| Current expenses | 234 30 | Due estates | 150 04 |
| Due from banks, company's funds | 2,777 88 | Due trust department..... | 322 34 |
| Due from banks, trust funds..... | 472 38 | Dividends unpaid | 12 00 |
| Cash, company's funds..... | 1,175 15 | Other liabilities | 14 45 |
| Total | \$52,009 98 | Total | \$52,009 98 |

CRAWFORDSVILLE TRUST COMPANY OF CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

A. F. RAMSEY, President.

WALTER F. HULET, Secretary.

D. W. ROUNTREE, Treasurer. P. C. SOMERVILLE, 1st Vice-President.

JACK MAHORNEY, 2d Vice-President. HARRY E. GREENE, 3d Vice-President

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|------------------------------|--------------|
| Loans on collateral security..... | \$46,180 90 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 60,125 00 | Undivided profits | 10,900 48 |
| County, city and township bonds.. | 22,593 68 | Interest, fees, etc..... | 3,290 02 |
| Miscellaneous bonds and stocks... | 6,631 05 | Certificates of deposit..... | 78,448 93 |
| Furniture and fixtures..... | 3,092 72 | Due estates | 24,126 54 |
| Advances to estates..... | 128 54 | Due trust department..... | 1,654 38 |
| Current expenses | 1,593 49 | | |
| Taxes paid | 380 02 | | |
| Cash, company's funds..... | 2,884 95 | | |
| Total | \$143,420 35 | Total | \$143,420 35 |

THE DANVILLE TRUST COMPANY OF DANVILLE.

No. 6. Incorporated April 28, 1899.

CYRUS OSBORNE, President.

M. CARTER, Secretary.

W. C. OSBORNE, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|-------------|------------------------------|-------------|
| Loans on collateral security..... | \$4,363 76 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 81,238 77 | Surplus fund | 1,100 00 |
| Miscellaneous bonds and stocks.... | 773 31 | Undivided profits | 533 21 |
| Furniture and fixtures..... | 243 70 | Interest, fees, etc..... | 2,890 16 |
| Advances to estates..... | 647 51 | Certificates of deposit..... | 45,972 32 |
| Current expenses | 1,266 35 | Due estates | 10,166 02 |
| Due from banks, trust funds..... | 516 66 | Due trust department..... | 4,113 48 |
| Cash, trust funds..... | 1,343 70 | Due First National Bank..... | 518 57 |
| Total | \$90,393 76 | Total | \$90,393 76 |

AMERICAN TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 63. Incorporated November 25, 1904.

E. O. HOPKINS, President.

W. J. LEWIS, Secretary-Treasurer.

M. S. SOUNTAG, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$56,443 22 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 176,848 00 | Undivided profits | 7,662 60 |
| Miscellaneous bonds and stocks.... | 30,029 36 | Certificates of deposit..... | 102,600 47 |
| Company's building | 78,474 04 | Deposits | 150,223 44 |
| Furniture and fixtures..... | 10,158 67 | Deposits, savings department..... | 115,877 38 |
| Advances to estates..... | 696 46 | Company's checks outstanding..... | 91 45 |
| Due from banks, company's funds | 106,636 08 | Accrued taxes not due..... | 475 76 |
| Cash, company's funds..... | 15,668 95 | Insurance and rental department. | 5,392 65 |
| Cash items | 1,567 42 | | |
| Insurance and rental department.. | 5,801 58 | | |
| Total | \$482,323 78 | Total | \$482,323 78 |

THE EVANSVILLE TRUST AND SAVINGS COMPANY OF EVANSVILLE.

No. 38. Incorporated May 31, 1902.

JAS. L. ORR, President.

PHIL C. DECKER, Secretary.

Condition October 31, 1905.

Assets.

| | |
|-----------------------------------|---------------------|
| Loans on collateral security..... | \$267,389 08 |
| Loans secured by mortgage..... | 150,208 35 |
| County, city and township bonds.. | 69,494 01 |
| Miscellaneous bonds and stocks... | 184,605 51 |
| Premium on bonds..... | 1,622 34 |
| Company's building | 15,000 00 |
| Furniture and fixtures..... | 500 00 |
| Current expenses | 4,650 26 |
| Taxes paid | 1,204 23 |
| Due from banks, company's funds | 46,699 73 |
| Cash, company's funds..... | 12,289 01 |
| Cash items | 992 87 |
| Total | \$754,655 39 |

Liabilities.

| | |
|---|---------------------|
| Capital stock paid in..... | \$100,000 00 |
| Undivided profits | 15,000 00 |
| Interest, fees, etc..... | 17,046 60 |
| Certificates of deposit..... | 27,622 66 |
| Deposits | 126,667 02 |
| Deposits, savings department..... | 448,926 56 |
| Due trust department..... | 13,223 60 |
| Premium reserve on bonds ex- cuted | 6,168 95 |
| Total | \$754,655 39 |

OHIO VALLEY TRUST COMPANY OF EVANSVILLE.

No. 9. Incorporated May 9, 1899.

J. O. PARKER, President.

ANDREW KECK, Secretary-Treasurer.

SAMUEL VICKERY, Vice-President.

Condition October 31, 1905.

Assets.

| | |
|---------------------------------|---------------------|
| Company's building | \$100,000 00 |
| Furniture and fixtures..... | 1,800 00 |
| Current expenses | 2,529 13 |
| Taxes paid | 2,875 40 |
| Due from banks, company's funds | 8,490 01 |
| Cash, company's funds..... | 1,093 01 |
| Cash items | 31 00 |
| Rents and insurance items..... | 611 09 |
| Total | \$117,429 64 |

Liabilities.

| | |
|----------------------------|---------------------|
| Capital stock paid in..... | \$100,000 00 |
| Interest, fees, etc..... | 6,881 83 |
| Deposits | 3,081 28 |
| Due estates | 4,591 70 |
| Due trust department..... | 2,874 83 |
| Total | \$117,429 64 |

CITIZENS TRUST COMPANY OF FT. WAYNE.

No. 16. Incorporated September 26, 1899.

JOHN FERGUSON, President.

ERNEST W. COOK, Secretary.

F. L. JONES, Vice-President.

Condition October 31, 1905.

Assets.

| | |
|-----------------------------------|---------------------|
| Loans on collateral security..... | \$89,918 74 |
| Loans secured by mortgage..... | 431,567 88 |
| County, city and township bonds.. | 6,000 00 |
| Miscellaneous loans | 28,329 75 |
| Company's building | 20,000 00 |
| Furniture and fixtures..... | 700 00 |
| Current expenses | 2,501 69 |
| Cash | 15,581 09 |
| Interest | 6,235 65 |
| Accrued interest | 3,430 84 |
| Unpaid capital stock..... | 100,000 00 |
| Total | \$704,265 64 |

Liabilities.

| | |
|-----------------------------------|---------------------|
| Capital stock | \$200,000 00 |
| Surplus fund | 7,000 00 |
| Undivided profits | 1,105 94 |
| Interest, fees, etc..... | 9,590 63 |
| Certificates of deposit..... | 220,363 06 |
| Deposits, savings department..... | 215,540 01 |
| Due trust department..... | 50,150 00 |
| Dividends unpaid | 516 00 |
| Total | \$704,265 64 |

FORT WAYNE TRUST COMPANY OF FORT WAYNE.

No. 5. Incorporated April 6, 1898.

HENRY C. PAUL, President.

E. N. McDONALD, Secretary.

SAML. M. FOSTER, 1st Vice-President.

A. ELY HOFFMAN, 2d Vice-President.

W. J. PROBASCO, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|----------------|-----------------------------------|----------------|
| Loans on collateral security..... | \$57,729 64 | Capital stock | \$200,000 00 |
| Loans secured by mortgage..... | 819,941 97 | Surplus fund | 55,000 00 |
| Miscellaneous bonds and stocks... | 108,038 35 | Undivided profits | 3,858 64 |
| Company's building, real estate... | 9,456 20 | Interest, fees, etc..... | 6,378 75 |
| Furniture and fixtures..... | 1,375 00 | Certificates of deposit..... | 277,608 17 |
| Auxiliary savings banks..... | 300 00 | Deposits, savings department..... | 607,693 48 |
| Current expenses | 788 31 | Due trust department..... | 7,111 35 |
| Adv. for taxes and interest..... | 534 81 | Dividends unpaid | 282 50 |
| Due from banks, company's funds. | 42,082 90 | Sundry accounts | 21,708 06 |
| Due from banks, trust funds..... | 7,111 35 | | |
| Cash, company's funds..... | 7,040 76 | | |
| Cash items | 22,447 27 | | |
| Sundry accounts | 2,728 37 | | |
| Profit and loss..... | 66 02 | | |
| Unpaid capital stock..... | 100,000 00 | | |
| Total | \$1,179,640 95 | Total | \$1,179,640 95 |

THE PEOPLES TRUST AND SAVINGS COMPANY OF FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WM. L. MOELLERING, President.

PATRICK J. McDONALD, Sec-Treas.

R. W. T. DE WALD, 1st Vice-President.

JAMES M. McKAY, 2d Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$75,154 67 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 539,222 63 | Surplus fund | 4,389 14 |
| Installment loans | 62,388 96 | Interest, fees, etc..... | 4,629 37 |
| County, city and township bonds. | 11,007 29 | Certificates of deposit..... | 228,979 73 |
| Furniture and fixtures..... | 3,002 26 | Deposits, savings department..... | 380,071 97 |
| Due from banks, company's funds | 29,459 31 | Due insurance department..... | 242 39 |
| Cash, company's funds..... | 15,305 00 | Due trust department..... | 9,432 73 |
| Kulckerbocker T. Co..... | 1,205 25 | | |
| Total | \$727,745 37 | Total | \$727,745 37 |

TRI-STATE LOAN AND TRUST COMPANY OF FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHARLES A. WILDING, President.

GEORGE W. PIXLEY, Secretary.

WM. E. MOSSMAN, Vice-President.

FRED. C. HEINE, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|----------------|-----------------------------------|----------------|
| Loans on collateral security..... | \$60,292 78 | Capital stock paid in..... | \$300,000 00 |
| Loans secured by mortgage..... | 876,595 97 | Surplus fund | 10,000 00 |
| Miscellaneous bonds and stocks... | 38,213 71 | Undivided profits | 1,328 17 |
| Current expenses | 93 53 | Interest, fees, etc..... | 25 04 |
| Due from banks, company's funds | 92,771 05 | Certificates of deposit..... | 175,095 26 |
| Due from banks, trust funds..... | 2,323 39 | Deposits, savings department..... | 724,447 97 |
| Cash, company's funds..... | 1,246 26 | Due trust department..... | 2,323 39 |
| Cash items | 3,208 26 | Due on mortgage loans made..... | 14,434 50 |
| Miscellaneous | 3,724 38 | Dividends unpaid | 615 00 |
| Unpaid capital stock..... | 15,000 00 | | |
| Total | \$1,228,469 33 | Total | \$1,228,469 33 |

FRANKFORT LOAN AND TRUST COMPANY OF FRANKFORT.

No. 29. Incorporated February 21, 1901.

J. W. COULTER, President.

W. P. SIDWELL, Secretary-Treasurer.

W. W. GARROTT, Vice-President.

F. A. SIMS, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|----------------------------------|--------------|------------------------------|--------------|
| Loans secured by mortgage..... | \$244,429 41 | Capital stock paid in..... | \$25,000 00 |
| Current expenses | 334 59 | Surplus fund | 2,000 00 |
| Due from banks, company's funds | 123,070 07 | Undivided profits | 515 38 |
| Due from banks, trust funds..... | 5,232 20 | Interest, fees, etc..... | 3,306 86 |
| | | Certificates of deposit..... | 337,012 83 |
| | | Due trust department..... | 5,232 20 |
| Total | \$373,066 27 | Total | \$373,066 27 |

ELKHART COUNTY LOAN AND TRUST COMPANY OF GOSHEN.

No. 26. Incorporated April 23, 1900.

CHAS. W. MILLER, President.

THOS. A. DAVIS, Secretary-Treasurer.

I. O. WOOD, 1st Vice-President.

LON. W. VAIL, 2d Vice-President.

HARRY M. SANDERS, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans on collateral security..... | \$16,561 47 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 51,930 90 | Surplus fund | 500 00 |
| County, city and township bonds. | 12,576 94 | Interest, fees, etc..... | 1,912 07 |
| Miscellaneous bonds and stocks... | 8,100 00 | Certificates of deposit..... | 34,340 63 |
| Premium on bonds..... | 250 00 | Deposits, savings department..... | 7,373 08 |
| Furniture and fixtures..... | 1,113 29 | Due estates | 459 77 |
| Advances to estates..... | 1,569 97 | | |
| Current expenses | 541 19 | | |
| Taxes paid | 447 30 | | |
| Due from banks, company's funds | 881 87 | | |
| Loss and gain..... | 612 62 | | |
| Total | \$94,585 55 | Total | \$94,585 55 |

CENTRAL TRUST COMPANY OF GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

J. L. RANDELL, Secretary.

F. A. ARNOLD, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$25,688 00 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 111,186 22 | Surplus fund | 5,000 00 |
| Furniture and fixtures..... | 300 00 | Undivided profits | 610 11 |
| Due from banks, company's funds | 1,464 78 | Interest, fees, etc..... | 3,661 78 |
| Due from banks, trust funds | 13,927 07 | Certificates of deposit..... | 68,677 18 |
| Cash, company's funds..... | 6,461 17 | Deposits, savings department..... | 19,442 43 |
| Cash items | 83 00 | Due estates | 35,446 17 |
| | | Due trust department..... | 1,272 57 |
| Total | \$159,110 24 | Total | \$159,110 24 |

LAKE COUNTY SAVINGS AND TRUST COMPANY OF HAMMOND.

No. 42. Incorporated October 16, 1902.

PETER W. MEYN, President.

W. C. BELMAN, Secretary-Treasurer.

FRANK HESS, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$8,386 13 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 113,806 68 | Undivided profits | 283 17 |
| Miscellaneous bonds and stocks.. | 11,357 78 | Interest, fees, etc..... | 4,333 34 |
| Furniture and fixtures..... | 7,500 00 | Certificates of deposit..... | 23,996 30 |
| Current expenses | 2,617 39 | Deposits | 13,475 14 |
| Due from banks, company's funds | 493 86 | Deposits, savings department.... | 57,779 22 |
| Cash, company's funds..... | 4,873 48 | Due trust department..... | 2,275 20 |
| Cash items | 2,365 25 | Due First National Bank of Ham- | |
| Investment | 3,500 00 | mond | 2,157 15 |
| Total | \$154,900 57 | Total | \$154,900 57 |

CENTRAL TRUST COMPANY OF INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHAS. E. COFFIN, President.

AUGUSTUS JENNINGS, Secretary.

CHAS. E. HOLLOWAY, Vice-President.

THOMAS B. FULMER, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|----------------|----------------------------------|----------------|
| Loans on collateral security..... | \$162,400 00 | Capital stock paid in..... | \$300,000 00 |
| Loans secured by mortgage..... | 337,075 00 | Surplus fund | 30,000 00 |
| Miscellaneous bonds and stocks... | 83,952 66 | Undivided profits | 1,198 73 |
| Company's building | 70,000 00 | Interest, fees, etc..... | 47,006 34 |
| Furniture and fixtures..... | 1,252 17 | Certificates of deposit..... | 258,687 66 |
| Advances to estates..... | 63,346 14 | Deposits | 107,738 15 |
| Current expenses | 29,033 86 | Deposits, savings department.... | 142,544 24 |
| Taxes paid | 1,693 06 | Due estates | 15,899 82 |
| Due from banks, company's funds | 47,495 54 | Due trust department..... | 133,736 23 |
| Due from banks, trust funds..... | 133,736 23 | Premium reserve on bonds exe- | |
| Cash, company's funds..... | 2,952 48 | cuted | 555 00 |
| Cash items | 867 72 | Total | \$1,040,363 19 |
| Due from insurance department.. | 6,558 33 | | |
| Capital stock unpaid..... | 100,000 00 | | |
| Total | \$1,040,363 19 | | |

CITIZENS LOAN AND DEPOSIT COMPANY OF INDIANAPOLIS.

No. 51. Incorporated April 6, 1903.

WINFIELD MILLER, President.

CHAS. T. TUCK, Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$3,865 00 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 196,481 53 | Undivided profits | 10,713 51 |
| County, city and township bonds. | 21,107 37 | Certificates of deposit..... | 42,590 00 |
| Furniture and fixtures..... | 750 00 | Deposits | 5,000 00 |
| Cash, company's funds..... | 4,997 13 | Deposits, savings department.... | 18,690 48 |
| Trust advancements | 23,292 96 | First mortgage trust bonds..... | 73,500 00 |
| Total | \$250,493 99 | Total | \$250,493 99 |

FARMERS TRUST COMPANY OF INDIANAPOLIS.

No. 68. Incorporated July 1, 1905.

CHAS. N. WILLIAMS, President. GEORGE E. BREWER, Secretary-Treasurer.
 D. M. PARRY, 1st Vice-President. THOMAS A. WYNNE, 2d Vice-President.
 F. H. FIELD, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---|---------------------|------------------------------|---------------------|
| Loans on collateral security..... | \$1,196 26 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 60,970 72 | Undivided profits | 6,214 64 |
| Miscellaneous bonds, stocks and accounts | 40,430 00 | Interest, fees, etc..... | 200 00 |
| Advances to estates..... | 2 00 | Certificates of deposit..... | 3,474 00 |
| Current expenses | 4,309 50 | Deposits | 12,141 74 |
| Due from banks, company's funds | 11,525 51 | | |
| Due from banks, trust funds..... | 2,969 50 | | |
| Cash, company's funds..... | 626 89 | | |
| Total | \$122,030 38 | Total | \$122,030 38 |

INDIANA TRUST COMPANY OF INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. JOHN A. BUTLER, Secretary.
 FRED FAHNLEY, Vice-President. FRANK MARTIN, Treasurer.
 H. B. HOLLOWAY and C. H. ADAM, Assistant Secretaries.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-----------------------|---|-----------------------|
| Loans on collateral security..... | \$1,101,571 99 | Capital stock paid in..... | \$1,000,000 00 |
| Loans secured by mortgage..... | 990,490 60 | Surplus fund | 275,000 00 |
| City, county and township bonds | 691,098 65 | Undivided profits | 10,998 84 |
| Miscellaneous bonds and stocks.. | 2,040,670 22 | Interest, fees, etc..... | 170,671 51 |
| Premiums on bonds..... | 18,788 88 | Certificates of deposit..... | 921,956 53 |
| Company's building | 380,000 00 | Deposits | 697,424 81 |
| Vaults, furniture and fixtures... | 40,000 00 | Deposits, savings department.... | 4,065,219 50 |
| Advances to estates..... | 36,086 99 | Due trust department..... | 127,456 71 |
| Current expenses | 100,275 46 | Premium reserve on bonds exe- cuted | 100 00 |
| Due from banks, company's funds | 1,689,499 31 | Real estate and insurance de- partment | 352 54 |
| Due from banks, trust funds..... | 127,456 71 | | |
| Cash, company's funds..... | 52,449 58 | | |
| Cash items | 792 05 | | |
| Total | \$7,269,180 44 | Total | \$7,269,180 44 |

MARION TRUST COMPANY OF INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President. PRESTON C. TRUSLER, Secretary-Treasurer.
 STOUGHTON A. FLETCHER, 1st Vice-Pres. FERDINAND WINTER, 2d Vice-Pres.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-----------------------|---|-----------------------|
| Loans on collateral security..... | \$191,741 10 | Capital stock paid in..... | \$300,000 00 |
| Loans secured by mortgage..... | 1,185,082 15 | Undivided profits | 179,411 27 |
| Miscellaneous bonds and stocks.. | 308,987 78 | Certificates of deposit..... | 353,488 82 |
| Premium on bonds..... | 696 48 | Deposits, savings department.... | 1,227,060 35 |
| Real estate | 278 13 | Due estates and trust depart- ment | 289,512 02 |
| Advances to estates..... | 5,235 30 | Insurance and rental department | 6,973 44 |
| Cash | 293,610 33 | | |
| Unpaid capital stock..... | 150,000 00 | | |
| Insurance and rental department | 5,561 07 | | |
| Trust securities | 215,253 56 | | |
| Total | \$2,356,445 90 | Total | \$2,356,445 90 |

SECURITY TRUST COMPANY OF INDIANAPOLIS.

No. 31. Incorporated April 22, 1900.

GAVIN L. PAYNE, President.

A. M. OGLE, Treasurer.

GEO. J. MAROTT, 1st Vice-President.

FRANK L. POWELL, 2d Vice-President

HARRY NICOLI, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---|---------------------|----------------------------------|---------------------|
| Loans on collateral security..... | \$130,591 00 | Capital stock paid in..... | \$325,000 00 |
| Loans secured by mortgage..... | 245,763 47 | Undivided profits | 48,285 07 |
| County, city, township, miscellaneous bonds and stocks..... | 255,067 65 | Certificates of deposit..... | 115,478 74 |
| Company's building, furniture and fixtures | 55,338 91 | Deposits | 619 78 |
| Advances to estates..... | 7,897 62 | Deposits, savings department.... | 250,898 28 |
| Due from banks, company's funds | 53,931 04 | Due estates | 11,622 40 |
| Due from banks, trust funds..... | 1,364 93 | Surety reserve fund..... | 37 50 |
| Cash, company's funds..... | 1,987 15 | | |
| Total | \$751,941 77 | Total | \$751,941 77 |

THE UNION TRUST COMPANY OF INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

CHAS. S. McBRIDE, Secretary.

HENRY EITEL, Vice-President.

HOWARD M. FOLTZ, Treasurer.

ROSS H. WALLACE, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-----------------------|------------------------------|-----------------------|
| Loans on collateral security..... | \$926,090 22 | Capital stock paid in..... | \$600,000 00 |
| Loans secured by mortgage..... | 639,820 05 | Surplus fund | 300,000 00 |
| County, city and township bonds | 229,829 29 | Undivided profits | 94,183 01 |
| Miscellaneous bonds and stocks.. | 472,436 88 | Interest, fees, etc..... | 46,811 94 |
| Premium on bonds..... | 5,565 27 | Certificates of deposit..... | 1,055,441 94 |
| Company's building | 138,000 00 | Deposits | 1,248,712 80 |
| Real estate | 20,344 06 | Due trust department..... | 333,330 73 |
| Advances to estates..... | 59,788 79 | | |
| Current expenses | 16,014 96 | | |
| Due from banks, company's funds | 869,840 96 | | |
| Due from banks, trust funds.... | 273,541 94 | | |
| Cash, company's funds..... | 4,531 77 | | |
| Cash items | 975 47 | | |
| Advances on real estate..... | 4,515 13 | | |
| Due from insurance department. | 17,185 63 | | |
| Total | \$3,678,480 42 | Total | \$3,678,480 42 |

KOKOMO TRUST COMPANY OF KOKOMO.

No. 41. Incorporated November 11, 1902.

JAS. A. JOHNSON, President.

FRED. L. TREES, Secretary.

WILL. E. BLACKLIDGE, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|----------------------------------|---------------------|
| Loans on collateral security..... | \$2,679 00 | Capital stock paid in..... | \$35,000 00 |
| Loans secured by mortgage..... | 184,090 24 | Surplus fund | 12,000 00 |
| County, city and township bonds | 9,806 37 | Undivided profits | 3,092 23 |
| Miscellaneous bonds and stocks.. | 5,500 00 | Interest, fees, etc..... | 1,337 36 |
| Furniture and fixtures..... | 1,077 00 | Certificates of deposit..... | 133,052 85 |
| Current expenses | 771 24 | Deposits | 44,669 20 |
| Due from banks, company's funds | 51,202 78 | Deposits, savings department.... | 29,538 27 |
| Due from banks, trust funds..... | 5,254 58 | Due trust department..... | 6,254 58 |
| Cash, company's funds..... | 2,037 43 | Due collection department..... | 4,537 63 |
| Cash items | 1,064 31 | Due rent department..... | 915 63 |
| Loans on freehold security..... | 5,200 22 | | |
| Insurance department | 714 58 | | |
| Total | \$269,397 75 | Total | \$269,397 75 |

LAFAYETTE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 7. Incorporated March 11, 1899.

WM. WALLACE, President.

W. J. BALL, Secretary.

WM. FOLCKEMER, Vice-President.

S. VATER, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|----------------|--------------------------------|----------------|
| Loans on collateral security..... | \$103,093 32 | Capital stock paid in..... | \$125,000 00 |
| Loans secured by mortgage..... | 804,814 54 | Surplus fund | 25,000 00 |
| Miscellaneous bonds and stocks.. | 100,986 91 | Undivided profits and building | |
| Advances to estates..... | 2,488 00 | fund | 18,258 89 |
| Due from banks, company's funds | 86,019 65 | Interest, fees, etc..... | 11,600 00 |
| Due from banks, trust funds.... | 5,176 52 | Certificates of deposit..... | 444,063 73 |
| Cash, company's funds..... | 9,152 25 | Deposits | 448,431 49 |
| | | Due trust department..... | 38,577 08 |
| | | Premium reserve on bonds exe- | |
| | | cuted | 8,000 00 |
| Total | \$1,111,731 19 | Total | \$1,111,731 19 |

TIPPECANOE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 33. Incorporated August 14, 1901.

W. W. ALDER, President.

S. C. MOORE, Secretary-Treasurer.

J. E. MARSHALL, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$2,300 00 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 166,915 80 | Interest, fees, etc..... | 1,555 78 |
| County, city and township bonds. | 1,765 65 | Certificates of deposit..... | 16,243 00 |
| Furniture and fixtures..... | 655 50 | Deposits, savings department..... | 100,170 06 |
| Advances to estates..... | 950 13 | Due trust department..... | 18,315 29 |
| Current expenses and taxes..... | 3,274 67 | | |
| Due from banks, company's funds | 8,307 07 | | |
| Due from banks, trust funds..... | 2,115 29 | | |
| Total | \$186,284 13 | Total | \$186,284 13 |

AMERICAN TRUST COMPANY OF LEBANON.

No. 8. Incorporated May 1, 1899.

A. C. DAILY, President.

E. T. LANE, Secretary-Treasurer.

O. R. DAILY, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|------------------------------|--------------|
| Loans on collateral security..... | \$36,500 02 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 137,490 19 | Surplus fund | 7,000 00 |
| County, city and township bonds. | 159 00 | Undivided profits | 3,211 39 |
| Miscellaneous bonds and stocks... | 500 00 | Interest, fees, etc..... | 1,492 59 |
| Company's building | 4,000 00 | Certificates of deposit..... | 96,413 25 |
| Advances to estates..... | 4,600 00 | Due estates | 40,985 94 |
| Current expenses | 73 55 | Premium reserve | 283 75 |
| Due from banks, company's funds | 2,712 16 | | |
| Due from banks, trust funds..... | 2,352 00 | | |
| Other real estate..... | 11,000 00 | | |
| Total | \$199,386 92 | Total | \$199,386 92 |

CITIZENS LOAN AND TRUST COMPANY OF LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary-Treasurer.

W. J. DE VAL, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|----------------------------|--------------|
| Loans on collateral security..... | \$577 98 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 114,036 50 | Undivided profits | 8,000 00 |
| Current expenses | 7 20 | Interest and discount..... | 2,917 16 |
| Cash, company's funds..... | 14,842 72 | Deposits | 93,547 24 |
| Cash, trust funds | 744 64 | Due trust department..... | 744 64 |
| Total | \$130,209 04 | Total | \$130,209 04 |

LOGANSPOUT LOAN AND TRUST COMPANY OF LOGANSPOUT.

No. 36. Incorporated May 21, 1902.

J. D. McNITT, President.

F. H. WHIPPERMAN, Secretary-Treasurer.

M. A. JORDAN, 1st Vice-President.

G. W. FUNK, 2d Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$17,087 02 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 314,079 79 | Undivided profits | 5,840 45 |
| United States bonds..... | 700 00 | Interest, fees, etc..... | 7,757 90 |
| County, city and township bonds. | 10,018 20 | Certificates of deposit..... | 155,300 24 |
| Furniture and fixtures..... | 3,219 00 | Deposits | 5,543 15 |
| Current expenses and interest paid | 5,229 75 | Deposits, savings department.... | 92,500 91 |
| Taxes paid (6 months) | 822 28 | Due trust department..... | 4,679 06 |
| Due from banks, company's funds | 15,266 27 | Due to banks..... | 6,000 00 |
| Due from banks, trust funds..... | 4,679 05 | | |
| Cash, company's funds..... | 6,260 13 | | |
| Cash items | 700 31 | | |
| Total | \$378,061 80 | Total | \$378,061 80 |

MADISON SAFE DEPOSIT AND TRUST COMPANY OF MADISON.

No. 56. Incorporated July 18, 1903.

W. H. POWELL, President.

JOHN W. TEVIS, Secretary-Treasurer.

E. E. POWELL, 1st Vice-President.

W. H. MILLER, 2d Vice-President.

C. S. POWELL, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$140,478 90 | Capital stock paid in..... | \$75,000 00 |
| Loans secured by mortgage..... | 138,740 22 | Surplus fund | 7,000 00 |
| County, city and township bonds. | 36,266 55 | Undivided profits | 1,519 01 |
| Miscellaneous bonds and stocks.. | 209,920 70 | Interest, fees, etc..... | 4,325 98 |
| Company's building | 16,000 00 | Certificates of deposit..... | 850 00 |
| Furniture and fixtures..... | 10,600 00 | Deposits | 8,668 11 |
| Current expenses | 1,462 63 | Deposits, savings department.... | 503,017 15 |
| Due from banks, company's and | | Due trust department..... | 36,147 26 |
| trust funds | 74,361 97 | Dividends unpaid | 12 50 |
| Cash, company's and trust funds. | 5,238 02 | | |
| Cash items | 3,771 15 | | |
| Total | \$636,840 14 | Total | \$636,840 14 |

PEOPLES TRUST COMPANY OF MADISON.

No. 64. Incorporated December 30, 1904.

J. L. MEANS, President.

OLIVER F. WATSON, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Loans on collateral security..... | \$6,199 88 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 52,409 57 | Interest, fees, etc..... | 2,211 58 |
| United States bonds..... | 100 00 | Deposits | 27,766 59 |
| Miscellaneous bonds and stocks... | 11,592 50 | Deposits, savings department..... | 6,432 35 |
| Furniture and fixtures..... | 2,284 19 | | |
| Current expenses | 620 81 | | |
| Due from banks, company's funds | 12,743 30 | | |
| Cash, company's funds..... | 255 57 | | |
| Miscellaneous | 304 70 | | |
| Total | \$86,410 52 | Total | \$86,410 52 |

GRANT TRUST AND SAVINGS COMPANY OF MARION.

No. 35. Incorporated July 27, 1901.

R. J. SPENCER, President.

H. A. FORD, Secretary.

LEE HALL, Vice-President. HIRAM BESHORE, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$179,996 81 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 256,492 30 | Surplus fund | 18,000 00 |
| County, city and township bonds | 43,933 00 | Undivided profits | 7,146 04 |
| Furniture and fixtures..... | 9,000 00 | Certificates of deposit..... | 43,724 56 |
| Trust securities | 29,857 07 | Deposits | 188,021 66 |
| Current expenses | 1,099 86 | Deposits, savings department..... | 204,155 75 |
| Due from banks..... | 60,973 01 | Due estates | 96 00 |
| Cash | 23,058 42 | Due trust department..... | 43,998 40 |
| Cash items | 731 94 | | |
| Total | \$605,142 41 | Total | \$605,142 41 |

MICHIGAN CITY TRUST AND SAVINGS COMPANY OF MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President.

G. T. VAIL, Treasurer.

ROBT. P. ZORN, 1st Vice-President. A. J. HENRY, 2d Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$126,980 31 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 63,962 00 | Undivided profits | 1,465 00 |
| City, county and township bonds. | 939 00 | Interest, fees, etc..... | 708 29 |
| Furniture and fixtures..... | 1,000 00 | Certificates of deposit..... | 8,676 04 |
| Current expenses | 2,156 62 | Deposits | 65,217 42 |
| Due from banks, company's funds | 27,425 78 | Deposits, savings department..... | 114,491 24 |
| Cash, company's funds..... | 18,117 03 | Other earnings | 22 75 |
| Total | \$240,580 74 | Total | \$240,580 74 |

FIRST TRUST AND SAVINGS COMPANY OF MISHAWAKA.

No. 66. Incorporated April 29, 1905.

E. G. EBERHART, President.

J. H. FULMER, JR., Secretary.

J. J. SCHINDLER, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$86,850 00 | Capital stock paid in..... | \$30,000 00 |
| Loans secured by mortgage..... | 60,079 00 | Interest, fees, etc..... | 659 46 |
| Furniture and fixtures..... | 262 41 | Certificates of deposit..... | 2,472 00 |
| Current expenses | 349 53 | Deposits, savings department..... | 115,980 64 |
| Due from banks, company's funds | 1,571 16 | | |
| Total | \$149,112 10 | Total | \$149,112 10 |

MISHAWAKA TRUST AND SAVINGS COMPANY OF MISHAWAKA.

No. 67. Incorporated May 12, 1905.

M. W. MIX, President.

P. S. FUSON, Secretary.

J. H. BERGER, 1st Vice-President.

E. L. BEATTY, 2d Vice-President.

W. M. CLARKE, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$152,451 81 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 21,640 00 | Surplus fund | 25,000 00 |
| Miscellaneous bonds and stocks... | 14,238 61 | Interest, fees, etc..... | 3,459 54 |
| Business purchased | 15,000 00 | Certificates of deposit..... | 1,252 00 |
| Furniture and fixtures..... | 7,400 00 | Deposits | 94,079 04 |
| Current expenses | 3,265 94 | Deposits, savings department..... | 46,714 43 |
| Due from banks, company's funds | 46,995 47 | | |
| Cash, company's funds..... | 9,513 18 | | |
| Total | \$270,505 01 | Total | \$270,505 01 |

WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY OF MONTICELLO.

No. 69. Incorporated August 28, 1905.

B. F. PRICE, President.

J. M. TURNER, Secretary-Treasurer.

A. K. SILLS, 1st Vice-President.

J. L. ACKERMAN, 2d Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-------------|----------------------------------|-------------|
| Loans on collateral security..... | \$686 70 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 400 00 | Interest, fees, etc..... | 143 50 |
| Furniture and fixtures..... | 1,275 00 | Deposits | 5,434 01 |
| Current expenses | 271 71 | Deposits, savings department, 17 | |
| Due from banks, company's funds | 27,814 24 | accounts | 1,084 00 |
| Cash, company's funds..... | 1,213 86 | | |
| Total | \$31,661 51 | Total | \$31,661 51 |

MUNCIE TRUST COMPANY OF MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

H. M. KOONTZ, Secretary.

B. C. BOWMAN, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$4,102 00 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 192,191 19 | Undivided profits | 10,838 13 |
| Furniture and fixtures..... | 200 00 | Interest, fees, etc..... | 9,124 62 |
| Current expenses | 1,914 85 | Certificates of deposit..... | 45,795 25 |
| Taxes paid | 915 46 | Deposits, savings department..... | 53,908 85 |
| Due from banks, company's funds | 10,060 63 | Due trust department..... | 43,047 61 |
| Cash, company's funds..... | 1,368 83 | | |
| Interest paid depositors..... | 1,961 50 | | |
| Total | \$212,714 46 | Total | \$212,714 46 |

MUTUAL TRUST AND DEPOSIT COMPANY OF NEW ALBANY.

No. 62. Incorporated April 20, 1904.

S. J. ELSBY, President.

CLAUD L. BALTHIS, Secretary-Treasurer.

A. DOWLING, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$45,823 00 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 51,575 00 | Undivided profits | 1,434 06 |
| County, city and township bonds. | 125 00 | Interest, fees, etc..... | 2,993 31 |
| Miscellaneous bonds and stocks... | 39,000 00 | Certificates of deposit..... | 9,624 80 |
| Premium on bonds..... | 1,710 00 | Deposits | 35,885 44 |
| Furniture and fixtures..... | 2,593 80 | Deposits, savings department..... | 75,023 06 |
| Current expenses | 1,282 22 | Due estates | 6,586 42 |
| Due from banks, company's funds | 30,867 38 | Fund set aside for taxes..... | 735 00 |
| Due from banks, trust funds..... | 6,586 42 | | |
| Cash, company's funds..... | 2,607 82 | | |
| Due from insurance department.. | 111 45 | | |
| Total | \$182,282 09 | Total | \$182,282 09 |

NEW ALBANY TRUST COMPANY OF NEW ALBANY.

No. 25. Incorporated April 17, 1900.

GEORGE MOSER, President.

FRED SAUER, Secretary.

HENRY E. JEWETT, Vice-President. J. O. ENDRIS, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|----------------------------------|--------------------|----------------------------|--------------------|
| Loans secured by mortgage..... | \$53,164 26 | Capital stock paid in..... | \$50,000 00 |
| Furniture and fixtures..... | 1,500 00 | Surplus fund | 2,000 00 |
| Current expenses | 852 86 | Undivided profits | 2,010 14 |
| Due from banks, trust funds..... | 20,403 64 | Interest, fees, etc..... | 1,241 44 |
| Due from banks, company's funds | 2,211 94 | Due trust department..... | 20,403 69 |
| Cash, company's funds..... | 22 52 | Bills payable | 2,500 00 |
| Cash, trust funds..... | 05 | | |
| Total | \$78,155 27 | Total | \$78,155 27 |

CENTRAL TRUST AND SAVINGS COMPANY OF NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President.

R. H. McINTYRE, Secretary.

J. M. MORRIS, Vice-President. M. M. CANADAY, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$94,517 95 | Capital stock paid in..... | \$75,000 00 |
| Loans secured by mortgage..... | 63,011 40 | Surplus fund | 6,500 00 |
| Company's building | 8,000 00 | Undivided profits | 68 2 |
| Furniture and fixtures..... | 2,168 35 | Interest, fees, etc..... | 3,235 61 |
| Current expenses | 1,052 00 | Certificates of deposit..... | 6,488 14 |
| Due from banks, company's funds | 9,948 46 | Deposits | 62,928 92 |
| Cash, company's funds..... | 9,073 58 | Deposits, savings department..... | 33,650 43 |
| Cash items | 99 58 | | |
| Total | \$187,871 32 | Total | \$187,871 32 |

HAMILTON TRUST COMPANY OF NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President.

ALBERT WHITINGER, Secretary.

C. F. MYERS, Treasurer. ELMER L. STURDEVANT, Assistant Secretary.

F. H. TESCHER, 1st Vice-President. GEORGE F. CONNER, 2d Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-------------------------------------|-------------|-----------------------------------|-------------|
| Loans on collateral security..... | \$2,020 32 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 43,489 31 | Interest, fees, etc..... | 2,588 74 |
| Premium and interest..... | 471 66 | Certificates of deposit..... | 17,469 50 |
| Furniture and fixtures, title plant | 9,929 55 | Deposits | 3,006 94 |
| Current expenses | 2,496 85 | Deposits, savings department..... | 4,946 04 |
| Due from banks, company's funds | 12,109 85 | Due trust department..... | 394 00 |
| Cash, company's funds..... | 7,413 28 | Due rentals | 76 49 |
| Cash, trust funds..... | 394 00 | | |
| Cash items | 188 85 | | |
| Total | \$78,513 67 | Total | \$78,513 67 |

WAINWRIGHT TRUST COMPANY OF NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President.

J. C. JONES, Secretary.

J. W. SMITH, Vice-President. F. M. BAKER, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-------------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$10,100 21 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 136,569 28 | Surplus fund | 3,500 00 |
| Premium and interest..... | 735 66 | Interest, fees, etc..... | 4,860 61 |
| Company's building | 8,000 00 | Certificates of deposit..... | 65,731 12 |
| Furniture and fixtures, title plant | 9,500 00 | Deposits | 5,531 24 |
| Current expenses | 1,577 31 | Deposits, savings department..... | 45,162 19 |
| Due from banks, company's funds | 7,483 87 | Due trust department..... | 1,382 44 |
| Due from banks, trust funds..... | 1,382 44 | | |
| Cash, company's funds..... | 1,056 47 | | |
| Cash items | 493 00 | | |
| Insurance premiums | 268 36 | | |
| Total | \$177,166 60 | Total | \$177,166 60 |

PERU TRUST COMPANY OF PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President.

E. L. MILLER, Secretary.

R. A. EDWARDS, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---|---------------------|----------------------------------|---------------------|
| Loans on collateral and personal security | \$56,535 21 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 661,159 81 | Surplus fund | 9,000 00 |
| United States Bonds..... | 1,500 00 | Undivided profits | 3,208 78 |
| County, city and township bonds. | 929 24 | Certificates of deposit..... | 61,506 38 |
| Miscellaneous stocks and bonds... | 385 00 | Deposits, savings and commercial | 660,841 80 |
| Furniture and fixtures..... | 7,802 72 | Due trust department..... | 2,009 98 |
| Due from banks, company's funds | 87,700 21 | Loan expense fund..... | 146 56 |
| Due from banks, trust funds..... | 2,009 98 | | |
| Cash, company's funds..... | 13,827 51 | | |
| Cash items | 304 50 | | |
| Total | \$836,713 50 | Total | \$836,713 50 |

WABASH VALLEY TRUST COMPANY OF PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President.

W. W. SULLIVAN, Secretary.

C. H. BROWNELL, 1st Vice-President. **F. R. FOWLER, 2d Vice-President.**

C. R. HUGHES, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---|---------------------|----------------------------------|---------------------|
| Loans on collateral and personal security | \$31,813 95 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 215,244 10 | Interest, fees, etc..... | 9,888 53 |
| County, city and township bonds. | 2,666 88 | Certificates of deposit..... | 36,387 61 |
| Miscellaneous bonds and stocks... | 127,131 51 | Deposits | 258,729 93 |
| Insurance department | 3,512 17 | Deposits, savings department.... | 103,182 89 |
| Company's building | 36,159 65 | Due trust department..... | 3,104 64 |
| Furniture and fixtures..... | 14,321 84 | | |
| Interest receivable | 1,796 85 | | |
| Current expenses | 8,411 82 | | |
| Taxes paid | 461 81 | | |
| Due from banks, company's funds | 44,150 50 | | |
| Cash, company's funds..... | 21,827 78 | | |
| Cash, trust funds..... | 3,104 64 | | |
| Cash items | 690 10 | | |
| Total | \$511,293 60 | Total | \$511,293 60 |

CITIZENS TRUST AND SAVINGS COMPANY OF PRINCETON.

No. 61. Incorporated January 25, 1904.

WILLIAM L. WEST, President.

ROSCOE C. MCGINNIS, Sec.-Treas.

G. W. SHOPBELL, Vice-President. **ALEXANDER EMMERSON, Ass't Sec.-Treas.**

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|----------------------------------|---------------------|
| Loans on collateral security..... | \$35,612 15 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 94,245 42 | Surplus fund | 2,000 00 |
| Furniture and fixtures..... | 1,237 54 | Undivided profits | 774 92 |
| Current expenses | 219 34 | Interest, fees, etc..... | 578 82 |
| Due from banks, company's funds | 33,474 06 | Deposits, savings department.... | 111,434 77 |
| Total | \$164,788 51 | Total | \$164,788 51 |

10—Bank Dept.

DICKINSON TRUST COMPANY OF RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President. JOSEPH J. DICKINSON, Secretary.
EDGAR F. HIATT, Treasurer. CHAS. A. FRANCISCO, Assistant Secretary
HOWARD CAMPBELL, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$140,034 86 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 427,461 79 | Surplus fund | 15,000 00 |
| Miscellaneous bonds and stocks... | 250,450 40 | Undivided profits | 9,509 50 |
| Company's building | 8,000 00 | Certificates of deposit..... | 27,907 99 |
| Due from banks, company's funds | 131,329 13 | Deposits | 40,660 09 |
| Cash, company's funds..... | 10,206 27 | Deposits, savings department.... | 761,764 82 |
| Cash items | 330 50 | Due trust department..... | 7,036 62 |
| | | Surety bond reserve..... | 27 50 |
| | | Company's checks outstanding.... | 5,906 43 |
| Total | \$967,812 95 | Total | \$967,812 95 |

JACKSON COUNTY LOAN AND TRUST COMPANY OF SEYMOUR.

No. 21. Incorporated February 14, 1900.

J. H. MATLOCK, President. J. PRICE MATLOCK, Secretary.
W. P. MASTERS, 1st Vice-President. J. J. PETER, 2d Vice-President.
H. C. JOHNSON, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$75,858 65 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 25,236 00 | Surplus fund | 3,128 95 |
| Company's building | 6,600 00 | Interest, fees, etc..... | 2,708 16 |
| Furniture and fixtures..... | 3,378 39 | Certificates of deposit..... | 28,401 85 |
| Current expenses | 1,230 63 | Deposits | 59,807 63 |
| Due from banks, company's funds | 15,964 87 | Deposits, savings department.... | 5,246 45 |
| Cash, company's funds..... | 1,726 10 | Due trust department..... | 10,169 51 |
| Cash, trust funds..... | 4,468 21 | | |
| Total | \$134,462 85 | Total | \$134,462 85 |

UNION LOAN AND TRUST COMPANY OF SHERIDAN.

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President. F. G. KASSEBAUM, Secretary.
J. M. HAUGHEY, Vice-President. L. W. COX, Ass't Secretary and Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-------------|------------------------------|-------------|
| Loans on collateral security..... | \$1,900 00 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 32,868 93 | Interest, fees, etc..... | 997 70 |
| Miscellaneous bonds and stocks... | 2,000 00 | Certificates of deposit..... | 12,990 32 |
| Advances to estates..... | 15 45 | Due trust department..... | 1,365 45 |
| Current expenses | 223 67 | | |
| Due from banks, company's funds | 3,345 40 | | |
| Total | \$40,353 45 | Total | \$40,353 45 |

THE AMERICAN TRUST COMPANY OF SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAM SLEEPER, President.

J. E. NEFF, Secretary.

E. H. MILLER, Treasurer. W. W. LEWIS, Assistant Secretary.

S. D. RIDER, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$313,460 84 | Capital stock paid in..... | \$168,150 00 |
| Loans secured by mortgage..... | 225,892 50 | Surplus fund | 42,037 50 |
| County, city and township bonds. | 21,898 35 | Undivided profits | 5,000 00 |
| Company's building | 57,990 77 | Interest, fees, etc..... | 1,429 17 |
| Furniture and fixtures..... | 8,755 00 | Certificates of deposit..... | 16,452 90 |
| Current expenses | 38 15 | Deposits | 254,553 61 |
| Due from banks, company's funds | 66,600 90 | Deposits, savings department..... | 276,778 55 |
| Cash, company's funds..... | 64,404 88 | Due trust department..... | 2,076 88 |
| Cash, trust funds | 2,076 88 | Certified checks | 725 00 |
| Cash items | 6,085 34 | | |
| Total | \$767,203 61 | Total | \$767,203 61 |

CITIZENS LOAN, TRUST AND SAVINGS COMPANY OF SOUTH BEND.

No. 28. Incorporated April 12, 1900.

C. T. LINDSEY, President.

W. C. STOVEK, Secretary.

J. A. HIBBERD, 1st Vice-President. GEO. O. WARE, 2d Vice-President.

W. R. BAKER, Treasurer.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Loans on collateral security..... | \$99,706 25 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 336,337 65 | Surplus fund | 20,000 00 |
| County, city and township bonds. | 18,078 23 | Undivided profits | 3,107 15 |
| Miscellaneous bonds and stocks... | 74,237 04 | Interest, fees, etc..... | 1,258 18 |
| Premium on bonds and insurance. | 2,815 68 | Certificates of deposit..... | 31,803 81 |
| Furniture and fixtures..... | 9,263 50 | Deposits | 2,046 43 |
| Current expenses | 4,489 22 | Deposits, savings department..... | 506,785 97 |
| Due from banks, company's funds | 109,511 60 | Due estates | 84 08 |
| Due from banks, trust funds..... | 1,344 46 | Due trust department..... | 1,344 46 |
| Cash, company's funds..... | 10,646 45 | | |
| Total | \$666,430 08 | Total | \$666,430 08 |

ST. JOSEPH LOAN AND TRUST COMPANY OF SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER, SR., President.

L. G. TONG, Secretary.

JACOB WOLVERTON, Vice-President. HATTIE E. ELBEL, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|
| Loans on collateral security..... | \$91,655 47 | Capital stock paid in..... | \$200,000 00 |
| Loans secured by mortgage..... | \$1,043,142 40 | Surplus fund | 50,000 00 |
| Current expenses and interest | | Interest, fees, etc..... | 37,043 73 |
| paid depositors | 17,519 02 | Deposits | 182,265 42 |
| Due from banks, company's f'ds | 34,342 59 | Deposits, savings department.... | 617,350 33 |
| Due from banks, trust funds.... | 15,188 32 | Due trust department..... | 115,188 32 |
| Total | \$1,201,847 80 | Total | \$1,201,847 80 |

CITIZENS TRUST COMPANY OF SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President.

J. M. LANG, Secretary-Treasurer.

W. H. CROWDER, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|------------------------------|--------------|
| Loans on collateral security..... | \$40,218 67 | Capital stock paid in..... | \$50,000 00 |
| Loans secured by mortgage..... | 65,804 00 | Interest, fees, etc..... | 5,518 38 |
| United States bonds..... | 3,477 67 | Certificates of deposit..... | 72,619 17 |
| County, city and township bonds. | 36,311 37 | Deposits | 123,213 55 |
| Miscellaneous bonds and stocks... | 2,600 00 | | |
| Premium on bonds..... | 5,836 15 | | |
| Company's building | 27,548 85 | | |
| Furniture and fixtures..... | 8,542 80 | | |
| Advances to estates..... | 1,885 71 | | |
| Current expenses | 856 60 | | |
| Taxes paid | 1,016 00 | | |
| Due from banks, company's funds | 44,143 24 | | |
| Due from banks, trust funds..... | 1,215 13 | | |
| Cash, company's funds..... | 12,194 34 | | |
| Cash items | 301 47 | | |
| Total | \$251,352 00 | Total | \$251,352 00 |

THE SULLIVAN COUNTY LOAN AND TRUST COMPANY OF SULLIVAN.

No. 54. Incorporated October 5, 1903.

JAMES R. RIGGS, President.

P. R. JENKINS, Treasurer.

C. H. EDWARDS, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$72,554 00 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 134,583 80 | Interest, fees, etc..... | 4,213 61 |
| County, city and township bonds. | 37,785 00 | Certificates of deposit..... | 49,422 57 |
| Furniture and fixtures..... | 974 99 | Deposits | 125,538 11 |
| Current expenses | 184 23 | Deposits, savings department..... | 12,188 57 |
| Due from banks, company's funds | 45,234 96 | Due trust department..... | 28,429 25 |
| Due from banks, trust funds..... | 28,429 59 | | |
| Cash, company's funds..... | 426 26 | | |
| Total | \$320,173 82 | Total | \$320,173 82 |

THE TERRE HAUTE TRUST COMPANY OF TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

FRANK C. WHITE, Secretary.

JAMES S. ROYSE, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$65,910 05 | Capital stock paid in..... | \$100,000 00 |
| Loans secured by mortgage..... | 568,926 35 | Undivided profits | 90,033 85 |
| Miscellaneous bonds and stocks... | 116,797 08 | Certificates of deposit..... | 92,542 01 |
| Furniture and fixtures..... | 4,000 00 | Deposits | 96,544 57 |
| Advances to estates..... | 21,433 12 | Deposits, savings department..... | 337,129 17 |
| Due from banks, company's funds | 35,098 57 | Due trust department..... | 65,641 57 |
| Cash, company's funds..... | 20,546 10 | Bonds outstanding | 50,200 00 |
| Total | \$832,711 27 | Total | \$832,711 27 |

UNITED STATES TRUST COMPANY OF TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President.

W. K. HAMILTON, Secretary.

W. S. REA, 1st Vice-President.

BUENA V. MARSHALL, 2d Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|----------------|----------------------------------|----------------|
| Loans on collateral security..... | \$298,188 92 | Capital stock paid in..... | \$250,000 00 |
| Loans secured by mortgage..... | 489,225 00 | Surplus fund | 50,000 00 |
| County, city and township bonds | 23,512 52 | Undivided profits | 6,210 66 |
| Miscellaneous bonds and stocks.. | 309,332 75 | Interest, fees, etc..... | 23,093 22 |
| Company's building | 90,340 82 | Certificates of deposit..... | 319,537 28 |
| Advances to estates..... | 2,015 82 | Deposits | 159,367 25 |
| Current expenses | 6,497 57 | Deposits, savings department.... | 521,308 93 |
| Taxes paid (May installment).... | 2,187 50 | Due estates | 758 16 |
| Due from banks, company's f'ds | 72,523 72 | Due trust department..... | 235 04 |
| Due from banks, trust funds.... | 488 09 | | |
| Cash, company's funds..... | 36,197 83 | | |
| Total | \$1,330,510 54 | Total | \$1,330,510 54 |

THRIFT TRUST COMPANY OF VALPARAISO.

No. 52. Incorporated June 19, 1903.

W. E. PINNEY, President.

PAUL NUPPMAN, Secretary.

LESLIE R. SKINNER, Vice-President.

JOHN L. JONES, Assistant-Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$2,700 00 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 90,326 77 | Interest, fees, etc..... | 1,461 92 |
| Current expenses | 951 81 | Deposits | 100 00 |
| Due from banks, company's funds | 17,145 00 | Deposits, savings department..... | 89,790 38 |
| Due from banks, trust funds..... | 1,708 89 | Due estates | 1,561 10 |
| Cash, company's funds..... | 5,345 22 | Due trust department..... | 147 79 |
| | | Insurance department | 7 50 |
| | | Balance on loans unpaid..... | 109 00 |
| Total | \$118,177 69 | Total | \$118,177 69 |

CITIZENS TRUST COMPANY OF VINCENNES.

No. 37. Incorporated May 28, 1902.

W. H. VOLLMER, President.

W. H. PENNINGTON, Secretary-Treasurer.

ANTON SIMON, Vice-President.

C. A. WEISERT, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|--|--------------|----------------------------------|--------------|
| Loans on collateral security..... | \$19,965 50 | Capital stock paid in..... | \$75,000 00 |
| Loans secured by mortgage..... | 145,526 10 | Undivided profits | 7,099 60 |
| Savings banks | 500 00 | Interest, fees, etc..... | 5,611 91 |
| Company's building, furniture and fixtures | 2,682 94 | Certificates of deposit..... | 89,312 00 |
| Current expenses | 597 76 | Deposits, savings department.... | 8,863 92 |
| Due from banks, company's funds | 17,625 93 | Due trust department..... | 221 25 |
| Cash, company's funds..... | 126 79 | H. J. Zollman, trustee..... | 540 14 |
| | | Exchange | 1 20 |
| | | Dividend account unpaid..... | 375 00 |
| Total | \$187,025 02 | Total | \$187,025 02 |

INDIANA LOAN AND TRUST COMPANY OF WARSAW.

No. 17. Incorporated December 11, 1899.

JOHN D. WIDAMAN, President. G. W. BENNETT, Secretary-Treasurer.
JEROME H. LONES, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$30,801 90 | Capital stock paid in..... | \$25,000 00 |
| Loans secured by mortgage..... | 98,966 96 | Surplus fund | 12,500 00 |
| Furniture and fixtures..... | 1,200 00 | Interest, fees, etc..... | 6,269 72 |
| Current expenses | 1,963 47 | Certificates of deposit..... | 86,409 70 |
| Taxes paid | 245 60 | Deposits | 19,561 81 |
| Due from banks, company's funds | 17,563 05 | Deposits, savings department..... | 6,711 18 |
| Cash, company's funds..... | 3,131 73 | Due estates | 1,268 46 |
| Interest paid | 3,019 16 | | |
| Overdrafts | 829 00 | | |
| Total | \$157,720 87 | Total | \$157,720 87 |

THE CITIZENS LOAN AND TRUST COMPANY OF WASHINGTON.

No. 40. Incorporated November 25, 1902.

J. W. OGDON, President. WM. KENNEDY, Secretary.
J. N. JONES, Vice-President. J. A. PORTER, Assistant Secretary.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$39,130 02 | Capital stock paid in..... | \$65,000 00 |
| Loans secured by mortgage..... | 117,666 12 | Surplus fund | 1,300 00 |
| Miscellaneous bonds and stocks... | 13,875 65 | Undivided profits | 249 24 |
| Premium on bonds..... | 445 70 | Interest, fees, etc..... | 3,277 58 |
| Furniture and fixtures..... | 1,700 00 | Certificates of deposit..... | 66,276 07 |
| Current expenses | 1,288 66 | Deposits | 39,049 14 |
| Due from banks, company's funds | 6,430 17 | Deposits, savings department..... | 7,482 53 |
| Due from banks, trust funds..... | 3,556 55 | Due estates | 3,556 55 |
| Cash, company's funds..... | 2,108 18 | Due insurance company..... | 1 64 |
| Due from insurance companies... | 1 70 | | |
| Total | \$186,192 75 | Total | \$186,192 75 |

PEOPLES LOAN AND TRUST COMPANY OF WINCHESTER.

No. 32. Incorporated May 28, 1901.

JAMES P. GOODRICH, President. JACOB E. HINSHAW, Secretary-Treasurer.
JAMES S. ENGLE, Vice-President.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|------------------------------------|--------------|-----------------------------------|--------------|
| Loans on collateral security..... | \$80,144 54 | Capital stock paid in..... | \$30,000 00 |
| Loans secured by mortgage..... | 57,503 04 | Surplus fund | 2,700 00 |
| Furniture and fixtures..... | 617 50 | Undivided profits | 781 00 |
| Current expenses | 1,082 35 | Interest, fees, etc..... | 3,210 12 |
| Due from banks, trust funds..... | 4,943 35 | Certificates of deposit..... | 69,275 95 |
| Cash, trust funds..... | 1,008 77 | Deposits, savings department..... | 32,871 49 |
| Insurance accounts receivable..... | 2,335 27 | Due estates | 8,798 67 |
| Interest paid on deposits..... | 826 93 | Due insurance companies..... | 824 52 |
| Total | \$148,461 75 | Total | \$148,461 75 |

SAVINGS BANKS.

Comparative Statement of Savings Banks.

| | October 31, 1904. | October 31, 1905. |
|---|------------------------|------------------------|
| RESOURCES. | | |
| Loans on freehold and personal security | \$1,207,634 21 | \$1,502,905 98 |
| Loans on mortgage security | 5,406,087 27 | 5,603,687 29 |
| United States bonds | 168,000 00 | 152,000 00 |
| Other stocks and bonds | 2,077,057 52 | 2,237,216 74 |
| Bank building | 82,265 00 | 83,070 35 |
| Furniture and fixtures | 11,862 73 | 8,878 65 |
| Other real estate | 45,428 63 | 27,016 88 |
| Expenses paid | 22,200 46 | 23,884 54 |
| Due from banks | 1,078,559 36 | 1,147,050 81 |
| Cash on hand | 218,909 54 | 142,636 29 |
| Miscellaneous | 6,800 00 | 1,600 00 |
| Total | \$10,323,804 72 | \$10,929,947 53 |
| LIABILITIES. | | |
| Due depositors | \$9,513,737 57 | \$10,077,913 03 |
| Surplus | 672,500 63 | 711,000 00 |
| Interest, exchange, etc. | 137,566 52 | 137,229 23 |
| Miscellaneous | | 3,805 27 |
| Total | \$10,323,804 72 | \$10,929,947 53 |

STATISTICAL.

| | | |
|--|--------------|--------------|
| Open accounts | \$28,286 00 | \$29,994 00 |
| Average monthly deposits in bank | 1,103,820 30 | 1,226,192 86 |
| Deposits made during year | 7,568,211 90 | 8,073,656 40 |
| Withdrawals during year | 6,890,002 96 | 7,565,028 60 |
| Interest earned during year | 454,369 24 | 491,284 31 |
| Dividends credited during year | 305,893 18 | 327,793 85 |
| Expenses during year | 69,302 35 | 73,041 88 |

SAVINGS BANKS.

PEOPLES SAVINGS BANK OF EVANSVILLE.

Incorporated April 29, 1870.

M. MUHLHAUSEN, President.

JOHN RHEINLANDER, Secretary.

JAMES T. WALKER and H. V. BENNIGHOFF, Vice-Presidents.

FRANK SCHEVEGEMAN, Cashier.

EDWIN F. WALKER, CHARLES HARTMETZ, and above officers, Trustees.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|--|----------------|----------------------|----------------|
| Loans on freehold security..... | \$424,456 74 | Due depositors | \$3,212,191 50 |
| Loans secured by mortgage..... | 658,272 74 | Surplus fund | 257,500 00 |
| County, city and township b'ds.. | 1,508,131 52 | Interest, etc..... | 31,847 41 |
| Miscellaneous bonds and stocks.. | 58,444 57 | | |
| Promissory notes and bills of exchange | 313,074 46 | | |
| Bank building | 13,000 00 | | |
| Furniture and fixtures..... | 1,878 65 | | |
| Other real estate..... | 15,179 79 | | |
| Current expenses | 5,883 93 | | |
| Due from banks..... | 495,424 77 | | |
| Cash on hand..... | 7,791 83 | | |
| Total | \$3,501,539 00 | Total | \$3,501,539 00 |

STATISTICAL.

| | |
|---|----------------|
| Amount of deposits made during year..... | \$2,421,544 35 |
| Amount of deposits withdrawn during year..... | 1,884,266 57 |
| Amount of interest earned during year..... | 152,857 65 |
| Amount of dividends credited to depositors during year..... | 100,105 91 |
| Amount of expenses, payments for services, etc..... | 19,981 08 |
| Number of open accounts October 31, 1905..... | 7,942 |
| Rate per cent. dividend declared during year, 4 per cent. | |

LAFAYETTE SAVINGS BANK OF LAFAYETTE.

Incorporated July 1, 1869.

RICHARD B. SAMPLE, President.

THOMAS J. LEVERING, Secretary-Treas.

ABRAHAM LEVERING, Vice-President.

WILLIAM HORN, JAMES M. FOWLER, JOB H. VAN NATTA, ROBERT W. SAMPLE.

SAMUEL T. MURDOCK, ADAM HERZOG, and above officers, Trustees.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---------------------------------|----------------|----------------------|----------------|
| Loans secured by mortgage..... | \$1,588,059 13 | Due depositors | \$1,765,954 00 |
| United States bonds..... | 110,000 00 | Surplus fund | 135,000 00 |
| County, city and township b'ds. | 23,944 97 | Interest, etc..... | 38,405 23 |
| Premium on bonds..... | 2,000 00 | | |
| Furniture and fixtures..... | 2,000 00 | | |
| Other real estate..... | 7,190 50 | | |
| Current expenses | 4,582 52 | | |
| Due from banks..... | 201,605 18 | | |
| Cash on hand..... | 1,976 83 | | |
| Total | \$1,939,359 23 | Total | \$1,939,359 23 |

STATISTICAL.

| | |
|---|--------------|
| Amount of deposits made during year..... | \$648,122 75 |
| Amount of deposits withdrawn during year..... | 576,669 58 |
| Amount of interest earned during year..... | 87,657 66 |
| Amount of dividends credited to depositors during year..... | 62,953 93 |
| Amount of expenses, payments for services, etc..... | 12,122 69 |
| Number of open accounts October 31, 1905..... | 6,925 |
| Rate per cent. dividend declared during year, 4 per cent. | |

LAPORTE SAVINGS BANK OF LAPORTE.

Incorporated September, 1871.

JAMES H. BUCK, President.

JOHN W. CRUMPACKER, Cashier.

EUGENIUS W. DAVIS, Vice-President.

WM. H. REPLOGLE, JAMES M. HANNUM, GEO. FRANCIS, OTHIE WAY, E. W. DAVIS, JOHN S. HOLLOWAY and JAMES H. BUCK, Trustees.

Condition October 31, 1905.

Assets.

| | |
|---|--------------|
| Loans on freehold and collateral security | \$144,071 00 |
| Loans secured by mortgage..... | 567,708 97 |
| Bonds and stocks..... | 160,542 68 |
| Premium on bonds..... | 1,600 00 |
| Bank building | 4,200 00 |
| Furniture and fixtures..... | 2,500 00 |
| Current expenses | 1,963 70 |
| Due from banks..... | 253,375 08 |
| Cash on hand..... | 33,812 16 |

Total\$1,169,773 59

Liabilities.

| | |
|----------------------|----------------|
| Due depositors | \$1,100,068 38 |
| Surplus fund | 56,000 00 |
| Interest, etc..... | 13,705 21 |

Total\$1,169,773 59

STATISTICAL.

| | |
|---|--------------|
| Amount of deposits made during year..... | \$542,123 83 |
| Amount of deposits withdrawn during year..... | 555,614 78 |
| Amount of interest earned during year..... | 53,077 40 |
| Amount of dividends credited to depositors during year..... | 34,647 66 |
| Amount of expenses, payments for services, etc..... | 7,053 17 |
| Number of open accounts October 31, 1905..... | 3,450 |
| Rate per cent. dividend declared during year, 3½ per cent. | |

ST. JOSEPH COUNTY SAVINGS BANK OF SOUTH BEND.

Incorporated December 8, 1869.

JACOB WOOLVERTON, President.

L. G. TONG, Secretary.

J. C. KNOBLOCK, Treasurer.

W. A. BUGBEE, J. B. BURDSELL, J. M. STUDEBAKER, B. F. DUNN, and above officers, Trustees.

Condition October 31, 1905.

Assets.

| | |
|---------------------------------|--------------|
| Loans on freehold security..... | \$329,782 82 |
| Loans secured by mortgage..... | 2,044,870 44 |
| County, city and township bonds | 406,248 94 |
| Bank building | 40,000 00 |
| Furniture and fixtures..... | 2,500 00 |
| Other real estate..... | 4,000 00 |
| Current expenses | 7,134 34 |
| Interest paid | 1,284 48 |
| Due from banks..... | 111,911 07 |
| Cash on hand..... | 84,354 29 |

Total\$3,032,086 38

Liabilities.

| | |
|-----------------------|----------------|
| Due depositors..... | \$2,810,449 75 |
| Surplus fund | 187,500 00 |
| Reserve profits | 1,114 97 |
| Interest, etc..... | 33,031 66 |

Total\$3,032,086 38

STATISTICAL.

| | |
|---|----------------|
| Amount of deposits made during year..... | \$3,654,972 63 |
| Amount of deposits withdrawn during year..... | 3,739,007 13 |
| Amount of interest earned during year..... | 131,862 00 |
| Amount of dividends credited to depositors during year..... | 87,334 64 |
| Amount of expenses, payments for services, etc..... | 21,695 72 |
| Number of open accounts October 31, 1905..... | 7,000 |
| Rate per cent. dividend declared during year, 4 per cent. | |

TERRE HAUTE SAVINGS BANK OF TERRE HAUTE.

Incorporated September 10, 1869.

STEPHEN J. YOUNG, President.

ALLEN H. DONHAM, Secretary.

R. N. FILBECK, Teller.

SPENCER F. BALL, LEWIS J. COX, CHARLES GERSTMAYER, W. R. M'KEEN,
JOHN T. BEASLEY, JAMES C. SAWYER, S. J. YOUNG, and A. H. DONHAM,
Trustees.

Condition October 31, 1905.

| Assets. | | Liabilities. | |
|---------------------------------|----------------|------------------------|----------------|
| Loans on freehold security..... | \$291,520 96 | Due depositors | \$1,189,249 31 |
| Loans secured by mortgage..... | 746,776 01 | Surplus fund | 75,000 00 |
| United States bonds..... | 42,000 00 | Reserve interest | 4,351 73 |
| County, city and township bonds | 77,904 06 | Interest, etc..... | 18,558 29 |
| Bank building and fixtures..... | 25,870 35 | | |
| Other real estate..... | 646 59 | | |
| Current expenses | 3,035 57 | | |
| Due from banks..... | 84,734 71 | | |
| Cash on hand..... | 14,701 08 | | |
| Total ..? | \$1,287,189 33 | Total | \$1,287,189 33 |

STATISTICAL.

| | |
|---|--------------|
| Amount of deposits made during year..... | \$806,983 43 |
| Amount of deposits withdrawn during year..... | 809,470 54 |
| Amount of interest earned during year..... | 65,829 60 |
| Amount of dividends credited to depositors during year..... | 42,571 81 |
| Amount of expenses, payments for services, etc..... | 11,179 22 |
| Number of open accounts October 31, 1905..... | 4,677 |
| Rate per cent. dividend declared during year, 4 per cent. | |

LAND DEPARTMENT.

LAND DEPARTMENT.

The very prosperous condition of the country, reflected as it has been by advancing prices for farm lands and desirable town lots, has resulted in the State being able to close out a very great deal of property that has accrued through the foreclosure of College and Permanent Endowment Fund loans. There is but a very light holding of such property now in the possession of the State. The low interest rates have resulted in inability to make loans of the College Fund, so that a large per cent. of the fund is lying unused in the State Treasury. It is almost impossible with the current ruling rates for interest to loan this fund at 6 per cent., and in sums of \$500 or less.

In the matter of foreclosure of mortgages, should any have to be made in the future, I would suggest the practice of having sales made by the Auditor and Treasurer of State be superseded by regular foreclosure in the county courts where the land may be located. I believe this step would be advisable in order that an additional personal judgment may be taken supplementary to that rendered with the closing of the mortgage.

The principal work of this department is confined to answering letters of inquiry relating to land entries and original surveys. Hundreds of such letters are received annually, and the investigations required consume much time and labor.

There still remains in this office a large number of patents, conveying Wabash and Erie Canal lands. The law directs that these be recorded in the county where the land is situate, and until this is done there will be a defect in the title to these lands. Patents, some issued by the State as early as 1832, and others by the trustees of the canal as late as 1876, are here for lands in Allen, Benton, Carroll, Cass, Clay, Crawford, Daviess, Dubois, Fulton, Gibson, Greene, Huntington, Jasper, Knox, Kosciusko, Lake, Lawrence, Marshall, Martin, Miami, Monroe, Newton, Noble, Orange, Owen, Parke, Perry, Pike, Posey, Pu-

laski, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Wabash, Warrick, White and Whitley counties. It is hoped that the owners of canal lands in the counties named, who have not yet obtained their patents and had them recorded, will do so at once in order that their titles may be made perfect.

The records in this office show that no patents have been issued for several hundred tracts of swamp and University lands. Most of these tracts have undoubtedly been sold, but purchasers have neglected to obtain patents for same. This failure leads to trouble when the present owners desire to sell or mortgage their lands. Such owners should send to this office their certificates of purchase and obtain patents.

LIST OF LANDS REPORTED AS BELONGING TO THE STATE

. Under Acts of 1883 and 1889, and Still Remaining Unsold.

NEWTON COUNTY.

| DESCRIPTION OF TRACT. | | | | CONTENTS. | | Appraisement. | Kind of Land. |
|------------------------------|--|----------|-----------|-----------|--------|---------------|----------------|
| Part of Section. | | Section. | Township. | Range. | Acres. | H'd t's | |
| S W quarter S W quarter..... | | 2 | 31 N | 9 W | 40 | 00 | Swamp. |
| | | | | | | | Not appraised. |

* WASHINGTON COUNTY.

| | | | | | | | |
|---|----|-----|-----|-------|----|-------|--------|
| Fraction S of River (S W quarter S E quarter) | 23 | 4 N | 4 E | ..... | 93 | ..... | Swamp. |
| Fraction S W of River (N E quarter N W quarter) .. | 25 | 4 N | 4 E | 2 | 40 | ..... | Swamp. |
| Fraction S W of River (S W quarter S W quarter) .. | 19 | 4 N | 5 E | 6 | 75 | ..... | Swamp. |
| Fraction S of River (N E quarter S W quarter) | 28 | 4 N | 5 E | 2 | 25 | ..... | Swamp. |
| Fraction S of River (N W quarter N W quarter) | 28 | 4 N | 5 E | 1 | 25 | ..... | Swamp. |
| Fraction S W of River (N W quarter N W quarter) .. | 30 | 4 N | 5 E | 3 | 75 | ..... | Swamp. |
| Fraction S of River (N E quarter N E quarter) | 30 | 4 N | 5 E | 2 | 00 | ..... | Swamp. |
| Fraction S of River (N W quarter N E quarter) | 30 | 4 N | 5 E | 1 | 75 | ..... | Swamp. |
| Fraction S of River (S W quarter N W quarter) | 30 | 4 N | 5 E | 1 | 50 | ..... | Swamp. |
| Fraction S of River (S E quarter N W quarter) | 30 | 4 N | 5 E | 1 | 00 | ..... | Swamp. |

*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

In addition to the above the State still holds 234 lots in Tell City, Perry County, forfeited for taxes under the act of March 2, 1883. These lots are of little value, most of them being appraised at \$1 each. Also 26 lots in Cambridge City, Wayne County, forfeited under provisions of the same act, and 7 lots in Ft. Wayne, Allen County, and one tract in said county containing 12.25 acres.

LIST OF LANDS FORFEITED TO THE STATE

For Non-Payment of College and Permanent Endowment Fund Loans.

BENTON COUNTY.

| DESCRIPTION OF TRACT. | | | | CONTENTS. | | Appraisalment. | Fund. |
|---|----------|-----------|--------|-----------|---------|----------------|----------|
| Part of Section. | Section. | Township. | Range. | Acres. | H'd't's | | |
| | | | | | | | |
| Lot 127 in original plat in the town of Fowler..... | | | | | | \$335 00 | College. |
| Lot 128 in original plat in the town of Fowler..... | | | | | | 385 00 | College. |

BROWN COUNTY.

| | | | | | | | |
|--|---|------|-----|----|----|----------|----------|
| Northwest quarter of the southeast quarter..... | 6 | 10 N | 4 E | 40 | 00 | \$120 00 | College. |
| Southeast quarter of the southeast quarter | 6 | 10 N | 4 E | 40 | 00 | 120 00 | College. |

GIBSON COUNTY.

| | | | | | | | |
|---|----|-----|-----|-----|----|------------|-----------|
| Part of | 17 | 2 S | 8 W | 140 | 00 | \$3,000 00 | Endowm't. |
| Northeast of the southeast quarter..... | 2 | 2 S | 9 W | 48 | 60 | 1,600 00 | Endowm't. |

LIST OF LANDS FORFEITED TO THE STATE—Continued.

MARION COUNTY.

| DESCRIPTION OF TRACT. | | | | CONTENTS. | | Appraisement. | Fund. |
|---|----------|-----------|--------|-----------|---------|---------------|-----------|
| Part of Section. | Section. | Township. | Range. | Acres. | H'd't's | | |
| Lot 336, Clark & Mick's Haughville Park addition .. | | | | | | \$200 00 | Endowm't. |
| Lot 337, Clark & Mick's Haughville Park addition .. | | | | | | 200 00 | Endowm't. |
| Lot 338, Clark & Mick's Haughville Park addition .. | | | | | | 200 00 | Endowm't. |
| Lot 342, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 343, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 344, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 345, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 346, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 347, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 348, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 390, Clark & Mick's Haughville Park addition .. | | | | | | 150 00 | Endowm't. |
| Lot 282, Clark's second addition to Haughville..... | | | | | | 250 00 | Endowm't. |
| Lot 287, Clark's second addition to Haughville..... | | | | | | 175 00 | Endowm't. |
| Lot 292, Clark's second addition to Haughville..... | | | | | | 250 00 | Endowm't. |
| Lot 315, Clark & Mick's Haughville Park addition .. | | | | | | 300 00 | Endowm't. |
| Lot 316, Clark & Mick's Haughville Park addition .. | | | | | | 250 00 | Endowm't. |
| Lot 317, Clark & Mick's Haughville Park addition .. | | | | | | 250 00 | Endowm't. |
| Lot 318, Clark & Mick's Haughville Park addition .. | | | | | | 250 00 | Endowm't. |
| Lot 319, Clark & Mick's Haughville Park addition .. | | | | | | 250 00 | Endowm't. |
| Lot 321, Clark & Mick's Haughville Park addition .. | | | | | | 250 00 | Endowm't. |
| Lot 322, Clark & Mick's Haughville Park addition .. | | | | | | 250 00 | Endowm't. |
| Lot 351, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |
| Lot 358, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | Endowm't. |

[illegible]

LIST OF LANDS FORFEITED TO THE STATE—Continued.

MARION COUNTY—Continued.

| DESCRIPTION OF TRACT. | | | | CONTENTS. | | Appraisement. | Fund. |
|--|----------|-----------|--------|-----------|---------|---------------|-----------|
| Part of Section. | Section. | Township. | Range. | Acres. | H'd't's | | |
| Lot 17, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition | | | | | | 75 00 | College. |
| Lot 22, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill Addition | | | | | | 60 00 | College. |
| Lot 23, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition | | | | | | 60 00 | College. |
| Lot 24, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition | | | | | | 60 00 | College. |
| Lot 353, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 354, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 355, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 356, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 357, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 378, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 379, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 380, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 381, Clark & Mick's Haughville Park addition .. | | | | | | 100 00 | College. |
| Lot 382, Clark & Mick's Haughville Park addition .. | | | | | | 125 00 | College. |
| South three quarters of west half northeast quarter... | 15 | 15 N | 4 E | 60 | 00 | 3,705 00 | Endowm't. |

MONROE COUNTY.

| | | | | | | | |
|---|----|------|-----|----|----|---------|----------|
| Southeast quarter northeast quarter | 10 | 10 N | 1 W | 40 | 00 | \$70 00 | College. |
| Southwest quarter northwest quarter | 11 | 10 N | 1 W | 40 | 00 | 100 00 | College. |

LANDS HELD BY THE STATE BY DEEDS.

MARION COUNTY.

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation"; thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana vs. the Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880.

All that portion of the southeast quarter of section one (1), in township fifteen (15) north, range two (2) east, contained in the following boundaries: Beginning in the Rockville road, at the southwest quarter of said quarter section, running thence north forty (40) chains and twenty-five (25) links to the center of said section; thence east along the north line of said quarter section twenty-one (21) chains and forty five (45) links; thence south twenty (20) chains; thence east six (6) chains and seventy-five (75) links; thence south twenty (20) chains and twenty-five (25) links to the south line of said section; thence west along said south line in said Rockville road twenty-eight (28) chains and twenty (20) links to the place of beginning, containing one hundred acres, more or less.

This tract was originally purchased as the site of the House of Refuge. When the location of that institution was removed to near Plainfield the land was sold to Wm. J. McCaslin, who failed to make payment therefor, and the title to the same was in continuous litigation until affirmed to be in the State by decision of the Supreme Court, rendered at the November term, 1884.

The act of 1889 authorized the sale of this land, and it was sold, but in a suit for possession the Marion Circuit Court set the sale aside on the ground of irregularity in sale.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of outlot 134, in the City of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

PROCEEDINGS
OF THE
INDIANA STATE BOARD
OF
TAX COMMISSIONERS
FOR THE YEAR 1905

| | | | |
|--------------------------|---|---|----------------------------|
| J. FRANK HANLY, | - | - | Governor, Chairman. |
| DANIEL E. STORMS, | - | - | Secretary of State. |
| D. E. SHERRICK, | - | - | Auditor of State. |
| JOHN C. WINGATE, | } | - | Commissioners. |
| PARKS M. MARTIN, | | | |

**JOHN C. BILLHEIMER, Deputy Auditor of State,
Secretary of the Board.**

A. D. OGBORNE, Official Stenographer.

TO THE GOVERNOR AND MEMBERS OF THE GENERAL ASSEMBLY

INDIANAPOLIS:
W. M. H. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1905.

PROCEEDINGS
OF THE
State Board of Tax Commissioners
OF THE STATE OF INDIANA
For the Year 1905.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE,
INDIANAPOLIS, July 10, 1905. }

In accordance with an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," etc., approved March 6, 1891, and the several acts amendatory thereof and supplemental thereto, the State Board of Tax Commissioners, within and for the State of Indiana, convened at the office of the Auditor of State and organized, as required by law, the following members being present, to wit: J. Frank Hanly, Governor, Chairman; Daniel E. Storms, Secretary of State; David E. Sherrick, Auditor of State; John C. Wingate, Parks M. Martin, Commissioners, who thereupon each took and subscribed to the following oath, to wit:

STATE OF INDIANA, Marion County, ss:

We, J. Frank Hanly, Daniel E. Storms, David E. Sherrick, John C. Wingate and Parks M. Martin, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to our best knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the act concerning taxation, and the acts amendatory thereof, so help us God.

J. FRANK HANLY, *Governor.*

DANIEL E. STORMS, *Secretary of State.*

DAVID E. SHERRICK, *Auditor of State.*

JOHN C. WINGATE,

PARKS M. MARTIN,

Commissioners.

Subscribed and sworn to before me, this 10th day of July, 1905.

ROBT. A. BROWN,

Clerk of the Supreme Court.

(L. S.)

On motion of Commissioner Martin, the Board completed its organization by the election of John C. Billheimer, Deputy Auditor of State, as Secretary of the Board, who thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, Marion County, ss:

I, John C. Billheimer, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform my duties as Secretary of the State Board of Tax Commissioners, to the best of my ability, so help me God.

JOHN C. BILLHEIMER.

Subscribed and sworn to before me this 10th day of July, 1905.

ROBT. A. BROWN,

Clerk of the Supreme Court.

(L. S.)

On motion of Commissioner Wingate, the selection of Albert D. Ogborne as stenographer of the Board for the session of 1905, theretofore made by the Secretary of the Board, with compensation as theretofore fixed of record by this Board, was approved, and the said Albert D. Ogborne thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, Marion County, ss:

I, Albert D. Ogborne, stenographer selected by the State Board of Tax Commissioners to report the proceedings of said Board at its 1905 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said Board, to the best of my ability, so help me God.

ALBERT D. OGBORNE.

Subscribed and sworn to before me, this 10th day of July, 1905.

ROBT. A. BROWN,

Clerk of the Supreme Court.

(L. S.)

Upon motion the following order was made:

Ordered by the Board: That the daily sessions of the Board during the present annual session shall be held as follows: Beginning at the hour of 9 o'clock a. m. and lasting until 12 o'clock noon; and beginning at 1:30 o'clock p. m. and ending at 5 o'clock p. m.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session for a short time, and afterward resumed the transaction of business in open session.

Ralph M. Shaw, Esq., of Counsel for the Michigan Central Railway Company, the Michigan Air Line Railroad Company, the Chicago Junction Railroad Company, the Joliet & Northern Indiana Railroad Company, and the Grasselli Chemical Company, appeared before the Board out of the regular order for the hearing of statements on behalf of railroads, and made statements to the Board regarding the value of the properties of said several companies for taxation.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all the members present, and Governor J. Frank Hanly presiding.

Albert Baker, Esq., Counsel for the United States Express Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Samuel O. Pickens, Esq., Counsel for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and requested that the hearing of the statement on behalf of said company be postponed until a later date, which said request was, by the Board, granted, and the hearing of said statement fixed for Friday morning, July 14, 1905, at 9 o'clock a. m.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and afterward adjourned until Tuesday morning, July 11, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 11, 1905, 9 o'clock, a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Governor J. Frank Hanly in the chair.

The Wells, Fargo & Company Express filed with the Board a

written statement regarding the value of the property of said company for taxation.

The Vandalia Railroad Company appeared before the Board by John G. Williams, Esq., its General Counsel, and made a statement to the Board regarding the value of the property of said company for taxation.

Hon. John B. Cockrum, General Attorney for the Lake Erie & Western Railroad Company and the Fort Wayne, Cincinnati & Louisville Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the properties of said companies in Indiana for taxation.

F. B. Carpenter, Esq., Assistant General Counsel for the New York, Chicago & Saint Louis Railway Company ("The Nickel Plate"), appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

Judge E. C. Field, General Counsel, and Mr. A. B. Dougherty, Auditor of the Chicago, Indianapolis & Louisville Railroad Company, the Bedford & Bloomfield Railroad Company, the Orleans, West Baden & French Lick Railroad Company, the Indiana Stone Railroad Company, and the Indianapolis & Louisville Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the value of the property of said several companies for the purpose of taxation.

Daniel W. Simms, Esq., Assistant General Attorney for the Wabash Railroad Company, the Attica, Covington & Southern Railroad Company, the Fort Wayne & Detroit Railroad Company, the Montpelier & Chicago Railroad Company, the Peru & Detroit Railroad Company, and the Lafayette Union Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

There being no other person present desiring to be heard by the Board relative to the assessment of any property, the Board.

on motion of Commissioner Wingate, went into executive session for the consideration of various matters before it, and at the hour of 5 o'clock p. m. adjourned until Wednesday morning, July 12, 1905, at 9:00 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 12, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Messrs. F. J. Griffith, Assistant General Counsel; T. J. Frazier, General Superintendent, and Doctor J. A. Norton, Special Agent, of the Baltimore & Ohio and Chicago Railroad Company, appeared before the Board on behalf of said company and made statements to the Board regarding the property of said company for taxation.

C. O. Bradford, Esq., Tax Agent of the Louisville & Nashville Railroad Company and of the Henderson Bridge Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the assessment of the property of said companies.

Messrs. Joseph Robinson, President, and U. C. Stover, Esq., General Attorney for the Central Indiana Railway Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the value of the property of said company for taxation.

Messrs. Judge Leonard J. Hackney, Acting General Counsel, Joseph Moses, Tax Agent, and John T. Wheatley, Assistant Tax Agent of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, the Muncie Belt Railway Company, the Louisville & Jeffersonville Bridge Company and the Peoria & Eastern Railway Company, appeared before the Board on behalf of said companies and made statements to the Board regarding the value of the property of said companies for taxation.

G. W. Bartlett, Esq., Receiver for the Chicago, Indiana & Eastern Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of said company's property for taxation.

Messrs. Samuel O. Pickens, Esq., Assistant General Attorney, and G. C. Urquhart, Esq., Real Estate Agent of the Pittsburgh, Fort Wayne & Chicago Railway Company, the Pittsburgh, Cincinnati, Chicago & Saint Louis Railway Company, the Anderson Belt Railway Company, and the Chicago & South Shore Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Thereupon the Board adjourned at the hour of noon until 1:30 o'clock p. m.

Samuel O. Pickens, Esq., continued his statement to the Board, begun before the noon adjournment, on behalf of the lines noted as represented by him.

Messrs. E. H. Seneff, Esq., General Attorney, and James S. Duret, Esq., Real Estate and Tax Agent of the Chicago & Eastern Illinois Railroad Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company in the State of Indiana for taxation.

Mr. John C. Curtis, Superintendent and Acting General Manager of the Cincinnati, Bluffton & Chicago Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

H. W. Miller, Esq., Assistant to the First Vice-President of the Southern Railway Company of Indiana, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Thereupon the Board went into executive session, and at the hour of five o'clock p. m. adjourned until Thursday morning, July 13, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 13, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m., with all of the members present and Governor J. Frank Hanly presiding.

J. H. Simpson, Esq., representing the Cincinnati, Indianapolis & Western Railroad Company, the Chicago, Cincinnati & Louisville Railroad Company, the Pere Marquette Railroad Company, the Chicago & West Michigan Railroad Company, the Pere Marquette Railroad Company of Indiana, and the Cincinnati, Finlay & Fort Wayne Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the properties of said companies for taxation.

By special permission of the Board Messrs. Hugh J. McGowan, President and General Manager, Ferdinand Winter, Esq., General Counsel, and W. F. Milholland, Secretary and Treasurer of the Indianapolis Street Railway Company and the Indianapolis Traction and Terminal Company, appeared before the Board at this time on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Mr. James H. Muir, Secretary and Treasurer of the Grand Trunk Western Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company in the State of Indiana for taxation.

Messrs. F. P. Jeffries, General Manager, and James S. Duret, Real Estate and Tax Agent of Evansville & Terre Haute Railroad Company, the Evansville & Indianapolis Railroad Company and the Evansville Belt Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present.

John G. Walber, Esq., Real Estate and Tax Agent of the Baltimore & Ohio Southwestern Railroad Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company for taxation.

Col. W. O. Johnson, General Counsel for the Chicago & Erie Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Mr. W. H. Tarbot, Tax Agent of the Illinois Central Railroad Company, operating the Rantoul Railroad Company, the Illinois & Indiana Railroad Company, the Peoria, Decatur & Evansville Railroad Company, and the Indianapolis Southern Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Col. W. O. Johnson, General Counsel for the Indiana Natural Gas & Oil Company, the Fuel Gas Company of Indiana, the Chicago, New York & Boston Refrigerator Car Company, the Shippers' Refrigerator Car Company, the Milwaukee Manufacturing Company, the Boston Live Stock Line, the Pacific Transportation Company and the Cold Blast Transportation, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

Thereupon the Board adjourned until Friday morning, July 14, 1905, at 9 o'clock a. m.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 14, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

Messrs. Henry C. Starr, Esq., Elmer J. Binford, Esq., Frank M. Fauvre and Hon. Henry B. Smith, representing the Richmond Street and Interurban Railway Company, the Indianapolis & Eastern Railway Company, and the Indianapolis & Martinsville Rapid Transit Company, appeared before the Board on behalf of

said companies, and made statements to the Board regarding the value of the properties of said companies for taxation.

Henry C. Starr, Esq., Attorney for the Dayton & Western Traction Company of Indiana, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Frank B. Shutts, Esq., Attorney for the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Col. William G. Irwin, General Manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board concerning the value of the property of said company for taxation.

Samuel O. Pickens, Esq., Attorney for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company in the State of Indiana for taxation.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present.

Charles D. Kelso, Esq., representing the New Albany Street Railway Company and the Louisville & Southern Indiana Traction Company, appeared before the Board on behalf of said companies, and made a statement to the Board regarding the value of the property of said companies for taxation.

Hon. Charles L. Henry, President and General Manager of the Indianapolis & Cincinnati Traction Company, and the Indianapolis, Shelbyville and Southeastern Traction Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

F. J. Gottschalk, representing the Columbus Railway & Light Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Mr. J. Levering Jones, President of the Fort Wayne & Wabash Valley Traction Company, appeared before the Board on behalf of said company and made a statement regarding the value of the property of said company for taxation.

Mr. Henry C. Paul, representing the Fort Wayne Natural Gas Company, appeared before the Board, and made a statement regarding the value of the property of that company for taxation.

Thereupon the Board went into executive session, and at 5 o'clock p. m. adjourned until Saturday morning, July 15, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 15, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

John T. Beasley, Esq., Attorney for the Terre Haute Railway and Light Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Pierre Gray, Esq., Secretary and Attorney, and C. C. Reynolds, General Manager of the Indianapolis & Northwestern Traction Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company for taxation.

Hon. Charles A. Drummond, Attorney for the Chicago, Lake Shore & South Bend Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company for taxation.

Thereupon the Board went into executive session, and later

adjourned until Monday morning, July 17, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 17, 1905, 1:30 o'clock p. m.

The State Board of Tax Commissioners met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

James P. Goodrich, Esq., representing the Hazelwood Gas Company, of Anderson, appeared before the Board, and made a statement regarding the value of the property of said company for taxation.

Arthur C. Ide, representing Swift's Refrigerator Transportation Company, Libby, McNeill & Libby and Swift's Live Stock Transportation Company, appeared before the Board on behalf of said companies, and made statements to the Board regarding the value of the property of said companies for taxation.

F. E. Bowman, representing the Huntington Light & Fuel Company, appeared before the Board on behalf of said company, and made a statement regarding the value of the property of said company for taxation.

John J. Appel, representing the Indianapolis Coal Traction Company, appeared before the Board and made a statement regarding the value of the property of said company for taxation.

A. W. Brady, President, and Geo. F. McCulloch, Chairman of the Board of Directors of the Indiana Union Traction Company, appeared before the Board on behalf of said company, and made statements to the Board regarding the value of the property of said company for taxation.

Henry C. Starr, Esq., Attorney for the Richmond Natural Gas Company, appeared before the Board on behalf of said company, and made a statement regarding the value of the property of said company for taxation.

Messrs. A. C. Lindemuth and Henry C. Starr, Attorneys for the Richmond Home Telephone Company, appeared before the Board and made statements regarding the value of the property of said company for taxation.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and at the hour of 5:30 o'clock p. m. adjourned until Tuesday morning, July 18, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 18, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

L. J. Schlessinger, General Manager of the Muncie, Hartford & Fort Wayne Railway Company, appeared before the Board and made a statement relative to the value of the property of said company for taxation.

Charles Martindale, Esq., Attorney for the American Telephone & Telegraph Company of Indiana, appeared before the Board on behalf of said company, and made a statement with reference to the value of the property of said company for taxation.

Thereupon the Board went into executive session, and so remained until 12 o'clock noon, when adjournment was taken until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

Major L. C. Davenport, representing the United Telephone Company, of Bluffton, appeared before the Board on behalf of said company, and made a statement regarding the value of the property of said company for taxation.

Mr. A. B. Drew, Assistant Auditor of the Chicago Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the value of the property of said company in Indiana for taxation.

Mr. L. G. Richardson, President and General Manager of the Central Union Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board with reference to the value of the property of said company in Indiana for taxation.

There being no other person present desiring to be heard by the Board, on motion of Commissioner Wingate, the Board went into executive session, and so remained until the hour of 5 o'clock p. m., when it adjourned until Wednesday morning, July 19, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
July 19, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. adjournment, with all the members present, and Governor J. Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion,

the Board adjourned until Thursday morning, July 20, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 20, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board with reference to the valuation of any property for taxation, the Board, on motion, went into executive session, and so remained until 10:30 o'clock a. m., when it resumed the transaction of business in open session.

Senator William R. Wood, Attorney for the Lafayette Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board regarding the valuation of the property of said company for taxation.

At the conclusion of Senator Wood's statement, the Board again went into executive session, and so remained until the hour of 12 o'clock, when it adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

Mr. John A. Hoyer, Secretary of the Sharpsville Telephone Company, appeared before the Board on behalf of said company, and made a statement regarding the valuation of the property of said company for taxation.

Mr. P. S. Pogue, Superintendent of the Louisville Home Telephone Company, and the Independent Long Distance Telephone & Telegraph Company, appeared before the Board on behalf of said companies, and made a statement to the Board with reference to the valuation of the property of said companies for taxation.

Col. Russell B. Harrison, General Counsel for the Michigan City Electric Company, by special permission, appeared before the Board after the time fixed for the hearing of statements on behalf of electric railway lines had passed, and made a statement to the Board with reference to the valuation of the property of said company assessable by the Board for taxation.

Mr. Charles P. Norton, the accredited representative of the Indiana Independent Telephone Association, appeared before the Board on behalf of said association, and made a statement to the Board with reference to the valuation by the Board of the properties of the Indiana independent telephone companies for taxation.

T. C. McReynolds, Secretary and Treasurer of the Kokomo Railway and Light Company and the Indiana Interurban Construction Company and the Kokomo, Marion & Western Traction Company, appeared before the Board by special permission, on behalf of said companies, and made a statement to the Board with reference to the valuation of the property of said companies for taxation.

Thereupon the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until Friday morning, July 21, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 21, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

H. B. Sale, Secretary of the Indianapolis Telephone Company, the New Long Distance Telephone Company, the Martinsville Telephone Company, the Citizens' Telephone Company of Columbus, the North Vernon & Vernon Telephone Company, the Lebanon Telephone Company, the Jennings County Telephone Com-

pany, and the New Augusta Independent Telephone Company, appeared before the Board on behalf of said companies, and made a statement to the Board with reference to the valuation of the property of said companies by the Board for taxation.

There being no other person present desiring to be heard by the Board with reference to the valuation of any property for taxation by the Board, on motion, the Board went into executive session and so remained until the hour of 11 o'clock a. m., when it resumed business in open session.

Mr. Henry A. Barnhart, President of the Rochester Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board with reference to the assessment of the property of said company.

There being no other person present desiring to be heard by the Board with reference to the valuation of any property for taxation, the Board, on motion, again went into executive session, and so remained until the hour of 12 o'clock noon, when the Board adjourned, on motion, until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board with reference to the valuation of any property for taxation, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5:30 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 22, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 22, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

Judge E. T. Glennon, Assistant General Counsel for the Lake Shore & Michigan Southern Railway Company, the Indiana, Illinois & Iowa Railroad Company, and the Indiana Harbor Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board with reference to the valuation of the property of said companies for assessment.

Hon. W. L. Taylor, Attorney for the Chicago & South Shore Railroad Company, and the Indiana Railway Company, appeared before the Board on behalf of said companies, and made statements to the Board with reference to the valuation of the properties of said companies for taxation.

Albert Baker, Esq., Attorney for the Adams Express Company, appeared before the Board on behalf of said company, and made a statement and filed a written statement with the Board with reference to the valuation of the property of said company for assessment.

Messrs. Walter L. Ross, General Freight and Passenger Agent; A. B. Shayne, General Road Master, and W. W. Tucker, Auditor of the Toledo, St. Louis & Western Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board with reference to the valuation of the property of said company in Indiana for taxation.

The Cleveland, Cincinnati, Chicago & St. Louis Railway Company, by Joseph Moses, Special Tax Agent, filed with the Board a further statement with reference to the valuation of the property of said company for assessment.

Thereupon the Board went into executive session, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all the members present and Governor J. Frank Hanly in the chair.

Messrs. James H. Campbell, Acting General Counsel, and R. R. Metheany, Auditor of the Cincinnati, Richmond & Fort Wayne Railroad Company, and the Grand Rapids and Indiana Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board with reference to the valuation of the property of said companies for taxation.

Thereupon the Board went into executive session, and at the hour of 4 o'clock p. m. adjourned until Monday morning, July 24, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 24, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met, at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of twelve o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday morning, July 25, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 25, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Wednesday morning, July 26, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 26, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so

remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday morning, July 27, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 27, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Friday morning, July 28, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 28, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 29, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 29, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

On motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when it adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

The Board held a short executive session, and afterward resumed the transaction of business in regular session.

Thereupon the following was announced to be, and was ordered spread of record as the action of the Board in the matter of the assessment of the various properties before it for assessment:

On motion, it was ordered by the Board that any party desiring to be heard again by the Board as to the assessments, or any one of them, made at this session of the Board, shall apply for such relief by application made in writing, giving the reasons for requesting the change or modification of such assessment asked for, and file the same with the Auditor of State on or before the 14th day of August, 1905, and that the same will be heard by the Board, either upon oral or written testimony or statement, at the session of the Board beginning Tuesday, August 15, 1905.

On motion, it was ordered by the Board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made report, as required by law, be referred to the Auditor of State for assessment, and that he be, and is hereby authorized and instructed to make such assessments as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered of the same force, and shall be as binding as if they were made by this Board at this present session.

On motion, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is by law authorized to assess of street, steam, urban, interurban, suburban and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of steam railroads and railways within the State of Indiana, for the year 1905, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1, which assessments and valuations of such properties are as follows. to-wit:

TABLE No. 1.

STEAM RAILROADS.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1905.

| NAMES OF RAILROADS. | MAIN TRACK. | | SECOND MAIN TRACK. | | SIDE TRACK. | | ROLLING STOCK. | | Improve-ments on Right of Way. |
|---------------------------------------|-------------|-----------|--------------------|-----------|-------------|-----------|----------------|-----------|--------------------------------|
| | Miles. | Per Mile. | Miles. | Per Mile. | Miles. | Per Mile. | Miles. | Per Mile. | |
| | | | | | | | | | |
| Anderson Belt..... | 2.15 | \$4,000 | ..... | ..... | 1.86 | \$1,000 | ..... | ..... | \$250 |
| Attica, Covington & Southern..... | 14.47 | 4,000 | ..... | ..... | 1.65 | 1,000 | ..... | ..... | 61,560 |
| Baltimore & Ohio & Chicago..... | 146.33 | 21,000 | 44.69 | \$8,000 | 86.28 | 3,000 | 146.33 | \$2,250 | 152,070 |
| Baltimore & Ohio Southwestern..... | 169.22 | 23,000 | 15.39 | 8,000 | 103.42 | 3,000 | 169.22 | 2,750 | 4,425 |
| Louisville Division..... | 60.95 | 20,000 | ..... | ..... | 12.36 | 3,000 | 60.95 | 2,250 | 1,150 |
| Bedford Belt..... | 4.19 | 34,000 | ..... | ..... | 6.30 | 5,000 | ..... | ..... | ..... |
| Bedford Stone..... | 3.14 | 5,000 | ..... | ..... | .80 | 2,000 | 3.14 | 2,000 | ..... |
| Bedford & Bloomfield..... | 40.29 | 5,000 | ..... | ..... | 7.93 | 1,500 | 40.29 | 800 | 5,720 |
| Cairo, Vincennes & Chicago..... | 6.85 | 8,000 | ..... | ..... | .31 | 2,500 | 6.85 | 1,500 | 25 |
| Central Indiana..... | 117.54 | 6,500 | ..... | ..... | 20.99 | 2,000 | 117.54 | 500 | 16,105 |
| Chicago, Cincinnati & Louisville..... | 220.24 | 8,500 | ..... | ..... | 17.13 | 2,000 | 220.24 | 1,000 | 45,130 |
| Chicago & Erie..... | 159.76 | 21,000 | ..... | ..... | 83.90 | 3,000 | 159.76 | 2,000 | 89,205 |
| Chicago & Calumet Terminal..... | 10.34 | 15,000 | ..... | ..... | 20.72 | 3,000 | 10.34 | 4,000 | 20,285 |
| Chicago & Eastern Illinois— | | | | | | | | | |
| Terre Haute Division..... | 43.25 | 28,000 | 26.44 | 8,000 | 58.22 | 3,500 | 43.25 | 4,500 | 21,220 |
| Brazil Division..... | 118.93 | 13,000 | ..... | ..... | 68.35 | 3,000 | 118.93 | 1,500 | 23,970 |
| LaCrosse Branch..... | 45.88 | 7,000 | ..... | ..... | 4.88 | 2,000 | 45.88 | 1,500 | |
| Freeland Branch..... | 1.97 | 7,000 | ..... | ..... | .75 | 2,000 | 1.97 | 1,500 | |
| Judyville Branch..... | 7.60 | 8,000 | ..... | ..... | .91 | 2,000 | 7.60 | 1,500 | |

TABLE No. 1—STEAM RAILROADS—Continued.

| NAMES OF RAILROADS. | MAIN TRACK. | | SECOND MAIN TRACK. | | SIDE TRACK. | | ROLLING STOCK. | | Improve- ments on Right of Way. |
|---|-------------|-----------|--------------------|-----------|-------------|-----------|----------------|-----------|--|
| | Miles. | Per Mile. | Miles. | Per Mile. | Miles. | Per Mile. | Miles. | Per Mile. | |
| | | | | | | | | | |
| Brazil Branch..... | 12.61 | \$13,000 | ..... | ..... | 17.71 | \$3,000 | 12.61 | \$3,000 | \$1,050 |
| Chicago, Indiana & Eastern..... | 43.28 | 8,500 | ..... | ..... | 10.44 | 2,000 | 43.28 | 1,000 | 10,850 |
| Chicago, Indianapolis & Louisville..... | 391.76 | 20,000 | ..... | ..... | 160 10 | 3,000 | 391.76 | 2,500 | } 155,560 |
| Michigan City Division..... | 59.64 | 10,000 | ..... | ..... | 13.67 | 2,000 | 59.64 | 1,000 | |
| Chicago Junction..... | 3.75 | 20,000 | ..... | ..... | 4.13 | 2,000 | 3.75 | 3,500 | 1,700 |
| Chicago, Lake Shore & Eastern..... | 8.44 | 30,000 | 7.74 | \$8,000 | 15.78 | 2,000 | 8.44 | 2,000 | 700 |
| Chicago, St. Louis & New Orleans..... | ..... | ..... | ..... | ..... | 8.57 | 3,000 | ..... | ..... | 12,475 |
| Over L. & N..... | ..... | ..... | ..... | ..... | ..... | ..... | 11.78 | 3,500 | ..... |
| Chicago & South Bend..... | 90 | 20,000 | ..... | ..... | ..... | ..... | 90 | 1,500 | ..... |
| Chicago & Wabash Valley..... | 31.71 | 2,500 | ..... | ..... | 1.97 | 1,000 | 31.71 | 50 | 600 |
| Chicago & West Michigan..... | 34.46 | 9,000 | ..... | ..... | 6.26 | 2,000 | ..... | ..... | 9,150 |
| Cincinnati, Bluffton & Chicago..... | 17.60 | 5,000 | ..... | ..... | 3.08 | 2,000 | 17.60 | 700 | 1,350 |
| Cincinnati, Findlay & Ft. Wayne..... | 17.57 | 7,000 | ..... | ..... | 1.05 | 2,000 | 17.57 | 2,000 | 50 |
| Cincinnati, Indianapolis & Western— | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Cincinnati Division..... | 78.26 | 23,000 | ..... | ..... | 22.49 | 3,000 | 78.26 | 3,000 | 15,845 |
| Springfield Division..... | 76.26 | 10,000 | ..... | ..... | 16.29 | 2,000 | 76.26 | 1,500 | 41,450 |
| Cincinnati, LaFayette & Chicago..... | 28.71 | 28,000 | ..... | ..... | 6.04 | 4,000 | 23.71 | 3,000 | 2,125 |
| Cincinnati, Richmond & Ft. Wayne..... | 85.83 | 17,000 | ..... | ..... | 16.46 | 3,000 | ..... | ..... | 14,450 |
| Cincinnati & Southern Ohio River..... | 3.69 | 5,000 | ..... | ..... | 1.49 | 2,000 | 3.69 | 2,000 | 300 |
| Cincinnati, Wabash & Michigan..... | 168.84 | 11,000 | 1.03 | 4,000 | 60.91 | 2,500 | 168.84 | 2,000 | 62,205 |
| Cleveland, Cincinnati, Chicago & St. Louis— | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Indianapolis Division..... | 83.84 | 30,000 | 2.86 | 8,000 | 72.18 | 4,000 | 83.84 | 3,500 | 111,625 |
| St. Louis Division..... | 80.50 | 26,000 | 1.32 | 8,000 | 66.71 | 4,000 | 80.50 | 3,500 | 28,175 |
| Chicago Division..... | 152.47 | 28,000 | 28.22 | 8,000 | 91.51 | 4,000 | 152.47 | 3,500 | 138,970 |
| Chicago Division over L. E. & W..... | ..... | ..... | ..... | ..... | ..... | ..... | 18.69 | 1,500 | ..... |
| Lawrenceburg Branch..... | 2.91 | 4,000 | ..... | ..... | 5.61 | 2,000 | 2.91 | 500 | 1,460 |
| Columbus, Hope & Greensburg..... | 24.28 | 5,000 | ..... | ..... | 4 | 2,000 | 24.28 | 1,500 | 905 |

| | | | | | | | | | |
|---|--------|-----------|-------|--------|--------|--------|-------|--------|---------|
| East Chicago Belt | 5.22 | 10,000 | ..... | ..... | 5.47 | 2,000 | ..... | ..... | 500 |
| Elgin, Joliet & Eastern | 43.08 | 18,000 | ..... | ..... | 15.88 | 3,000 | ..... | 43.08 | 7,830 |
| Elkhart & Western | 11.72 | 8,000 | ..... | ..... | 8.94 | 2,000 | ..... | 11.72 | 4,225 |
| Elwood, Anderson & Lapel | 1.11 | 15,000 | ..... | ..... | 3.40 | 2,000 | ..... | 1.11 | 400 |
| Evansville Belt | 4.45 | 17,000 | ..... | ..... | 6.21 | 4,000 | ..... | ..... | ..... |
| Evansville & Indianapolis | 134.15 | 7,500 | ..... | ..... | 28.69 | 2,000 | ..... | 134.15 | 3,125 |
| Evansville, Huburban & Newburgh | 10 | 10,000 | ..... | ..... | 2.12 | 2,000 | ..... | 10.00 | 1,000 |
| Evansville & Terre Haute | 108.56 | 23,000 | ..... | ..... | 64.50 | 3,500 | ..... | 108.56 | 53,325 |
| Mt. Vernon Branch | 36.79 | 10,000 | ..... | ..... | 6.47 | 2,000 | ..... | 36.79 | ..... |
| Sullivan County Coal Branch ..... | ..... | ..... | ..... | 11.75 | 18.58 | 2,000 | ..... | ..... | ..... |
| Farmersburg Coal Branch ..... | ..... | ..... | ..... | 2.91 | 5.31 | 2,000 | ..... | ..... | ..... |
| Fairland, Franklin & Martinsville | 38.23 | 5,000 | ..... | ..... | 3.87 | 2,000 | ..... | 38.23 | 1,305 |
| Ft. Wayne & Detroit | 30.83 | 18,000 | ..... | ..... | 8.70 | 2,500 | ..... | 30.83 | 5,975 |
| Ft. Wayne, Cincinnati & Louisville | 123.70 | 13,000 | ..... | ..... | 31.41 | 3,000 | ..... | 123.70 | 14,180 |
| Ft. Wayne & Jackson | 53.29 | 8,000 | ..... | ..... | 10.65 | 2,000 | ..... | 53.29 | 16,985 |
| Grasselli Chemical Co | 1.36 | 6,000 | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Grand Rapids & Indiana | 53.15 | 17,000 | ..... | ..... | 11.45 | 3,000 | ..... | 53.15 | 13,100 |
| Over Cincinnati, Richmond & Ft. Wayne ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Grand Trunk Western | 80.67 | 34,000 | ..... | 78.45 | 21.89 | 4,000 | ..... | 80.67 | 28,030 |
| Harrison Branch | .81 | 5,000 | ..... | ..... | .76 | 2,000 | ..... | .81 | 400 |
| Henderson Bridge Co | 9.86 | 25,000 | ..... | ..... | 2.21 | 3,500 | ..... | ..... | 25 |
| Illinois Central—Peoria Division | 37.67 | 8,000 | ..... | ..... | 6.42 | 2,000 | ..... | 37.67 | 5,405 |
| Effingham Division | 32.10 | 7,000 | ..... | ..... | 7.91 | 2,000 | ..... | 32.10 | 3,360 |
| Rantoul Division | 8.22 | 6,000 | ..... | ..... | .70 | 1,500 | ..... | 8.22 | 550 |
| Indiana Harbor | 4.86 | 7,000 | ..... | 4.84 | 10.26 | 2,000 | ..... | 4.86 | 6,550 |
| Indiana, Illinois & Iowa | 81.88 | 15,000 | ..... | ..... | 25.17 | 3,000 | ..... | 81.88 | 8,145 |
| Indiana Northern | 2 | 6,500 | ..... | ..... | ..... | ..... | ..... | 2 | ..... |
| Indiana Stone | 9.22 | 8,000 | ..... | ..... | 6.57 | 1,500 | ..... | ..... | 330 |
| Indianapolis Union | 10.47 | 233,000 | ..... | 10.31 | 11.57 | 65,000 | ..... | 9.55 | 512,675 |
| Indianapolis & Louisville ..... | ..... | ..... | ..... | ..... | 11.20 | 3,000 | ..... | ..... | ..... |
| Joliet & Northern Indiana | 15.66 | 16,000 | ..... | ..... | 4.93 | 3,000 | ..... | 15.66 | 1,685 |
| Kentucky & Indiana Bridge Co | .35 | 300,000 | ..... | .12 | ..... | ..... | ..... | .35 | 125 |
| Lafayette Union | 6.50 | 2,000 | ..... | ..... | 2.50 | 1,000 | ..... | ..... | ..... |
| Lake Erie & Western | 317.13 | 16,000 | ..... | ..... | 115.21 | 3,000 | ..... | 317.13 | 76,245 |
| Lake Shore & Michigan Southern | 152.94 | 45,000 | ..... | 167.63 | 155.63 | 4,000 | ..... | 152.94 | 219,105 |
| Louisville Bridge Co | .08 | 2,000,000 | ..... | ..... | ..... | ..... | ..... | ..... | ..... |

| Line | Particulars | Debit | Credit | Balance |
|------|--|--------|--------|---------|
| 1 | Pere Marquette over L. S. & M. S. and P. Ft. W. & C. | 18.03 | | |
| 2 | Pere Marquette R. R. Co. of Indiana. | | 8,000 | |
| 3 | Pere Marquette over Chicago & West Michigan. | | | |
| 4 | Penn & Detroit. | 7.26 | 2,810 | |
| 5 | Pittsburgh Cincinnati, Chicago & St. Louis— | | | |
| 6 | Division. | 71.83 | 44,000 | |
| 7 | Division. | 182.41 | 42,000 | |
| 8 | Effner Branch. | 60.19 | 12,000 | |
| 9 | Louisville Division. | 114.41 | 21,000 | |
| 10 | Louisville over L. E. & W. | 44.90 | 10,500 | |
| 11 | Madison Branch. | 68.04 | 10,000 | |
| 12 | Cambridge Branch. | 100.06 | 24,000 | |
| 13 | Richmond Division. | | | |
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|------------------------------------|--------|--------|--------|--------|--------|--------|--------|-------|---------|
| Pittsburgh, Ft. Wayne & Chicago. | 152.57 | 56,000 | 152.57 | 12,000 | 101.48 | 4,000 | 152.57 | 9,000 | 250,925 |
| South Chicago & Southern. | 7.56 | 8,000 | | | 4.96 | 2,500 | | | 2,925 |
| Southern | 118.28 | 14,000 | 4.14 | 5,000 | 50.08 | 2,500 | | | 65,440 |
| Evansville Branch. | 54.22 | 9,000 | | | 12.15 | 2,500 | | | 6,105 |
| Rockport Branch. | 16.15 | 5,000 | | | 1.62 | 1,500 | | | 375 |
| Cannelton Branch | 22.72 | 5,000 | | | 2.22 | 1,500 | | | 850 |
| Southern Indiana | 121.42 | 15,000 | | | 110.06 | 3,000 | | | 76,390 |
| Westport Branch. | 26.45 | 15,000 | | | 4.72 | 3,000 | | | |
| Hymera Branch. | 12.88 | 15,000 | | | 33.37 | 3,000 | | | |
| Sullivan Branch. | 7.48 | 15,000 | | | 5.80 | 3,000 | | | |
| Standard Oil Co. | 14.17 | 7,000 | | | | | | | |
| St. Joseph, South Bend & Southern. | 11.70 | 7,000 | | | 5.05 | 2,000 | | | 1,050 |
| Sturgis, Goshen & St. Louis. | 25.64 | 5,000 | | | 2.34 | 2,000 | | | 2,240 |
| Toledo, St. Louis & Western. | 171.20 | 13,000 | | | 53.98 | 2,000 | | | 55,245 |
| Vandalia, St. Louis Division. | 79.89 | 44,000 | 6.28 | 8,000 | 134.77 | 4,000 | | | 171,660 |
| Center Point Branch. | 8.16 | 8,000 | | | 4.81 | 2,500 | | | 360 |
| Saline City Branch. | 11.79 | 8,000 | | | 6.44 | 2,500 | | | 150 |
| Vincennes Division. | 116.93 | 12,000 | | | 24.37 | 2,500 | | | 9,230 |
| Greene County Coal Branch | 11.88 | 8,000 | | | 13.20 | 1,500 | | | 80 |
| Michigan Division. | 182.22 | 11,000 | | | 76.22 | 2,500 | | | 33,965 |
| Line between Logansport & Butler. | 93.10 | 7,000 | | | 25.16 | 1,500 | | | 19,340 |
| Vernon, Greensburg & Rushville | 44.67 | 11,500 | | | 9.23 | 2,000 | | | 3,935 |
| Over B. & O. N. W. | | | | | | | | | |
| Wabash. | 166 | 30,000 | | | 93.60 | 3,000 | | | 110,720 |
| White River | 46 | 20,000 | | | .80 | 10,000 | | | |
| White Water. | 62.54 | 5,000 | | | 7.63 | 2,000 | | | 2,875 |

TABLE No. 2.

*Description and Value of Station Houses, Depots, Machine Shops,
Water Tanks, Interlocking Towers, and All Other Buildings
Situated Upon the Right of Way of Railroads.*

ADAMS COUNTY.**CHICAGO & ERIE.****St. Marys. Rivare.—**

| | |
|----------------------------------|-------|
| Passenger and freight house..... | \$200 |
|----------------------------------|-------|

Decatur.—

| | |
|--------------------------------|-------|
| Water tank and pump house..... | 2,500 |
| Freight house | 200 |
| Passenger house | 300 |
| Track scale | 300 |
| Transfer house (1/8)..... | 100 |
| Block signal tower..... | 100 |

Preble. Maglen.—

| | |
|---------------|-----|
| Station | 100 |
|---------------|-----|

Preble.—

| | |
|---------------|-----|
| Station | 100 |
|---------------|-----|

\$3,900

CINCINNATI, RICHMOND & FT. WAYNE.**Washington. Decatur.—**

| | |
|---------------------------|---------|
| Passenger station | \$4,000 |
| Station house | 500 |
| Other buildings | 100 |
| Transfer house (1/2)..... | 100 |

Root. St. Marys.—

| | |
|------------------|-----|
| Water tank | 400 |
|------------------|-----|

Monroe. Berne.—

| | |
|---------------------|-------|
| Station house | 1,200 |
|---------------------|-------|

Monroe. Monroe.—

| | |
|---------------------|-----|
| Station house | 200 |
|---------------------|-----|

Wabash. Wabash River.—

| | |
|------------------|-----|
| Water tank | 300 |
|------------------|-----|

Wabash. Geneva.—

| | |
|---------------------|-----|
| Station house | 500 |
|---------------------|-----|

\$7,300

TOLEDO, ST. LOUIS & WESTERN.**Decatur.—**

| | |
|--------------------------|-------|
| Depot | \$200 |
| Water tank | 250 |
| Freight house (1/2)..... | 200 |

\$650

Total in Adams County.....

\$11,850

ALLEN COUNTY.**CINCINNATI, FINDLAY & FT. WAYNE.****Ft. Wayne.—**

| | | |
|------------------|-------|------|
| Tool house | \$50 | |
| | <hr/> | \$50 |

CINCINNATI, RICHMOND & FT. WAYNE.**Madison. Hoagland.—**

| | | |
|---------------|-------|-------|
| Station | \$150 | |
| | <hr/> | \$150 |

FT. WAYNE & DETROIT.**Adams. New Haven.—**

| | | |
|----------------------|-------|--|
| Passenger shed | \$100 | |
| Coal house | 30 | |
| Hand-car house | 25 | |

Milan. Thursman.—

| | | |
|------------------|-----|--|
| Station | 500 | |
| Coal house | 30 | |
| Closet | 20 | |

Cedar Creek. Grabill.—

| | | |
|----------------------|-------|---------|
| Station | 700 | |
| Closet | 20 | |
| Coal house | 30 | |
| Hand-car house | 25 | |
| Wagon scale | 150 | |
| | <hr/> | \$1,630 |

FT. WAYNE & JACKSON.**Wayne. Ft. Wayne.—**

| | | |
|---------------------------|---------|--|
| Passenger house | \$1,500 | |
| Passenger shed | 200 | |
| Baggage room | 500 | |
| Round house | 800 | |
| Freight house | 1,300 | |
| Water tank | 600 | |
| Gate house | 25 | |
| Car repair house | 50 | |
| Hand-car house | 25 | |
| Hand-car house | 25 | |
| Yardmaster's office | 50 | |
| Gate house | 25 | |

Perry. Huntertown.—

| | | |
|---------------------|-------|---------|
| Section house | 25 | |
| | <hr/> | \$5,125 |

GRAND RAPIDS & INDIANA.

| | | |
|----------------------|-------|---------|
| Perry. Huntertown.— | | |
| Water tank | \$400 | |
| Washington. Wallen.— | | |
| Depot | 200 | |
| Washington. Adams.— | | |
| Ice house | 1,200 | |
| | <hr/> | \$1,800 |

FT. WAYNE, CINCINNATI & LOUISVILLE.

| | | |
|-----------------------------------|-------|---------|
| Pleasant. Shelden.— | | |
| Freight and passenger house | \$100 | |
| Washington. Ft. Wayne.— | | |
| Round house | 1,000 | |
| Sand house | 20 | |
| Machine shop | 3,000 | |
| Engine room | 200 | |
| Blacksmith shop | 100 | |
| Lumber shed | 75 | |
| Hand-car house | 25 | |
| | <hr/> | \$4,520 |

NEW YORK, CHICAGO & ST. LOUIS.

| | | |
|--------------------------------|-------|--|
| Jackson. Edgerton.— | | |
| Tool house | \$20 | |
| Adams. New Haven.— | | |
| Tool houses (2) | 40 | |
| Station | 300 | |
| Car repair house | 20 | |
| Watch house | 10 | |
| Watch house | 10 | |
| Tower (1½) | 100 | |
| Wayne.— | | |
| Supply house | 100 | |
| Watch house | 10 | |
| Tool house | 20 | |
| Wayne. Ft. Wayne.— | | |
| Round house | 9,000 | |
| Station and eating house | 2,500 | |
| Coaling station | 3,000 | |
| Supply house | 200 | |
| Freight house | 2,000 | |
| Store house | 30 | |
| Tool house | 20 | |
| Watch houses (8) | 100 | |
| Sand house | 20 | |
| Oil house | 200 | |
| Pump house | 30 | |

NEW YORK, CHICAGO & ST. LOUIS—Continued.

| | | |
|----------------------|-------|----------|
| Water tank | \$500 | |
| Yard office | 200 | |
| Supply house | 20 | |
| Baggage house | 20 | |
| Abolte. Dunfee.— | | |
| Section house | 150 | |
| Stock pens | 20 | |
| Station house | 200 | |
| Coal house | 10 | |
| Jefferson. Dawkens.— | | |
| Section house | 150 | |
| | <hr/> | \$19,000 |

PITTSBURGH, FT. WAYNE & CHICAGO.

Monroeville.—

| | |
|----------------------------------|---------|
| Passenger and freight house..... | \$1,200 |
| Pump house | 300 |
| Frost-proof tub | 300 |
| Section tool house | 100 |
| Telegraph tower | 450 |

Jefferson. Maples.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 500 |
| Section tool house | 100 |

Adams. Adams.—

| | |
|--------------------------|-----|
| Interlocking tower | 900 |
| Tool house | 150 |

Adams. E. yd. Ft. Wayne.—

| | |
|----------------------------------|--------|
| Round car shop..... | 10,000 |
| Lumber shed | 500 |
| Paint store house | 250 |
| Boiler house | 250 |
| Repairer's house | 225 |
| Oil house | 60 |
| Tool house | 100 |
| Pattern store house | 700 |
| Frost-proof tub | 350 |
| Telegraph tower | 450 |
| Temporary car erecting shop..... | 6,000 |

Adams. Ft. Wayne.—

| | |
|-----------------------------------|--------|
| Yardmaster's office | 225 |
| M. W. carpenter shop | 200 |
| Four frost-proof tubs | 1,400 |
| Engine house and annex..... | 41,000 |
| R. of engine office..... | 800 |
| Sand house | 300 |
| Coaling station | 6,000 |
| Boiler house | 1,200 |
| Tool house | 100 |
| Machine shop and power house..... | 9,000 |

NEW YORK, CHICAGO & ST. LOUIS—Continued.

| | | |
|---|----------|-----------|
| Blacksmith, boiler and tin shop..... | \$13,000 | |
| Electric light and power house, planing mill and two wings | 16,000 | |
| Boiler house | 200 | |
| Interlocking store house | 500 | |
| Barn | 250 | |
| Shaving house | 40 | |
| Store house | 13,500 | |
| Lavatory | 2,000 | |
| Three casting sheds | 500 | |
| Telegraph, tower and coaling station..... | 450 | |
| Passenger and eating house..... | 7,000 | |
| Transfer and freight house..... | 15,000 | |
| Freight station | 11,000 | |
| Superintendent's office building | 4,000 | |
| Erecting shop | 18,000 | |
| Tool house | 100 | |
| Wayne. St. Marys River.— | | |
| Pump and boiler house and stand pipe..... | 6,000 | |
| Wayne. G. R. & I. Jct.— | | |
| Coal bin | 150 | |
| Telegraph office | 100 | |
| Coal bin | 25 | |
| Hand-car house | 50 | |
| Lake. Hadley.— | | |
| Telegraph tower | 350 | |
| Lake. Arcola.— | | |
| Tool house | 100 | |
| Interlocking tower | 750 | |
| Passenger and freight station..... | 500 | |
| | | \$192,675 |

WABASH.

| | | |
|--------------------------------|---------|--|
| Wayne. Ft. Wayne.— | | |
| Station | \$1,000 | |
| Express and baggage room | 300 | |
| Mail room | 75 | |
| Closet | 40 | |
| Freight house | 3,000 | |
| Engine house | 6,000 | |
| M. M. office | 200 | |
| M. M. addition | 150 | |
| Shop and store room..... | 5,000 | |
| Machine shop | 4,000 | |
| Engine room | 600 | |
| Blacksmith shop | 2,000 | |
| Boiler shop | 500 | |
| Boiler shop | 400 | |
| Wash room | 200 | |

WABASH—Continued.

| | | |
|-----------------------------|-------|-----------|
| Iron shed | \$25 | |
| Oil house | 200 | |
| Tank | 800 | |
| Watch house | 120 | |
| Hand-car house | 20 | |
| Car oiler's house | 100 | |
| Coal house | 50 | |
| Dry house | 150 | |
| Pattern house | 100 | |
| Ice house | 75 | |
| Carpenter shop | 500 | |
| Store room | 200 | |
| Car oiler's house | 100 | |
| Power house | 300 | |
| Coal house | 20 | |
| Yardmaster's office | 25 | |
| Sand house | 200 | |
| Iron rack | 100 | |
| Coal chutes | 3,000 | |
| Iron shed | 100 | |
| Asbestos house | 50 | |
| Tower house | 150 | |
| Turntable | 1,000 | |
| Scrap iron bin | 200 | |
| Casting shed | 150 | |
| Shop building | 4,000 | |
| Oil cellar | 200 | |
| Maumee. Woodburn.— | | |
| Station | 300 | |
| Hand-car house | 20 | |
| Milan. Gar Creek.— | | |
| Hand-car house | 20 | |
| Wayne. Muncie Jct.— | | |
| Power house (¾) | 150 | |
| Adams. New Haven.— | | |
| Station | 300 | |
| Car inspector's house | 20 | |
| Hand-car house | 20 | |
| Power house (½) | 100 | |
| Abolt. Abolt.— | | |
| Station | 100 | |
| Section house | 100 | |
| Hand-car house | 20 | |
| Freight house | 50 | |
| Coal house | 30 | |
| Tower house | 150 | |
| | | \$36,980 |
| Total in Allen County..... | | \$261,930 |

Thereupon the Board went into executive session, and at the hour of 4 o'clock p. m. adjourned until Monday morning, July 24, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 24, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met, at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of twelve o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday morning, July 25, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 25, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Wednesday morning, July 26, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 26, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so

remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday morning, July 27, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 27, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Friday morning, July 28, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 28, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 29, 1905, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

July 29, 1905, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

On motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when it adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

The Board held a short executive session, and afterward resumed the transaction of business in regular session.

Thereupon the following was announced to be, and was ordered spread of record as the action of the Board in the matter of the assessment of the various properties before it for assessment:

CENTRAL INDIANA.

| | |
|--------------------------|---------|
| Union. Gadsden.— | |
| Station | \$50 |
| Section house | 15 |
| Union. Roston.— | |
| Station | 25 |
| Stock pens | 10 |
| Water tank | 100 |
| Pump house | 15 |
| Center. Lebanon.— | |
| Station | 500 |
| Section houses (2) | 30 |
| Water tank | 100 |
| Sand house | 15 |
| Jefferson. Max.— | |
| Platform | 10 |
| Jackson. Advance.— | |
| Station | 100 |
| Section house | 15 |
| Stock pens | 25 |
| | <hr/> |
| | \$1,010 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

| | |
|--------------------------|---------|
| Center. Lebanon.— | |
| Freight depot | \$1,000 |
| Stock pens | 20 |
| Passenger station | 2,000 |
| Watch houses (3) | 15 |
| Tool house | 25 |
| Block tower | 20 |
| Eagle. Zionsville.— | |
| Depot | 400 |
| Stock pens | 15 |
| Water station | 300 |
| Tool house | 25 |
| Worth. Whitestown.— | |
| Tool house | 25 |
| Depot | 300 |
| Sugar Creek. Thorntown.— | |
| Depot | 300 |
| Water station | 200 |
| Stock pens | 15 |
| Car house | 25 |
| Jefferson. Hazlerigg.— | |
| Stock pens | 15 |
| Telegraph office | 20 |
| | <hr/> |
| | \$4,720 |

PEORIA & EASTERN.

(Western Division.)

Jackson. Jamestown.—

| | | |
|----------------------------------|-------|-------|
| Depot | \$300 | |
| Water tank | 100 | |
| Stock scales and building..... | 100 | |
| Section house | 30 | |
| Water closet and coal house..... | 20 | |
| Pump house | 20 | |
| | | <hr/> |
| | | \$570 |

Total in Boone County..... \$6,500

CARROLL COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Owasco.—

| | |
|-------------|-------|
| Depot | \$200 |
|-------------|-------|

Madison. Ockley—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

Madison. Radnor.—

| | |
|-----------------------|-----|
| Depot | 200 |
| Tool houses (2) | 40 |

Deer Creek. Delphi.—

| | |
|-----------------------------|-----|
| Water station | 200 |
| Interlocking tower (½)..... | 500 |
| Depot | 300 |
| Watch house (½) | 15 |
| Tool house | 20 |

Jefferson. Lenox.—

| | |
|------------------|-----|
| Depot | 150 |
| Tool house | 15 |

\$1,940

VANDALIA.

(Michigan Division.)

Democrat. Cutler.—

| | |
|------------------|-------|
| Depot | \$200 |
| Tool house | 10 |

Monroe. Brighthurst.—

| | |
|-------------|----|
| Depot | 30 |
|-------------|----|

Monroe. Flora.—

| | |
|------------------|-----|
| Depot | 100 |
| Tool house | 10 |
| Coal house | 30 |
| Water tank | 100 |

Jackson. Camden.—

| | |
|------------------|-----|
| Depot | 150 |
| Tool house | 10 |

\$640

WABASH.

| | | |
|------------------------------|-------|---------------|
| Rock Creek. Burrows.— | | |
| Station | \$300 | |
| Rock Creek. Rockfield.— | | |
| Station | 400 | |
| Hand-car house | 20 | |
| Deer Creek. Delphi.— | | |
| Station | 600 | |
| Coal house | 20 | |
| Closet | 20 | |
| Freight house | 300 | |
| Freight office | 50 | |
| Hand-car house | 20 | |
| | <hr/> | \$1,730 |
| Total in Carroll County..... | | <hr/> \$4,310 |

CASS COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

| | | |
|------------------------------------|-------|-------|
| Adams. Hoover.— | | |
| Passenger and freight house..... | \$325 | |
| Tool house | 10 | |
| Tower house ($\frac{1}{2}$)..... | 150 | |
| Twelve Mile.— | | |
| Passenger and freight house..... | 350 | |
| Tool house | 10 | |
| | <hr/> | \$845 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

| | | |
|-------------------------------------|--------|--|
| Tipton. Onward.— | | |
| Passenger station | \$40 | |
| Freight station | 80 | |
| Tool house | 40 | |
| Interlocking tower | 500 | |
| Washington. West of Anoka.— | | |
| Station | 80 | |
| Tool house | 40 | |
| Water tank | 400 | |
| Pump house | 50 | |
| Coal house | 10 | |
| Oil house | 20 | |
| Eel. Logansport.— | | |
| Engine house and water station..... | 20,000 | |
| Water tank | 350 | |
| Car shop and engine house..... | 800 | |
| Iron house and blacksmith shop..... | 150 | |
| Dry house | 100 | |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

| | |
|--|--------|
| Tool room | \$100 |
| Bolt supply room..... | 120 |
| Power house | 2,200 |
| Oil house | 1,500 |
| Oil house shed..... | 400 |
| Blower room | 200 |
| Boiler room | 200 |
| Store house | 20 |
| Road house, foreman's office..... | 300 |
| Boiler makers' store room..... | 60 |
| Copper shop | 150 |
| Store room | 40 |
| Iron sheds | 20 |
| Boiler shop | 4,000 |
| Machine shops | 7,500 |
| Addition to machine shop..... | 150 |
| Charcoal house | 10 |
| Blacksmith shop | 3,000 |
| Car shops | 3,000 |
| Planing mill | 3,000 |
| Engine room | 30 |
| Ice and coal house..... | 120 |
| Car repairers' house..... | 60 |
| Freight station | 7,000 |
| Passenger station | 12,000 |
| U. S. mail office..... | 50 |
| Ice house | 20 |
| Scale house | 30 |
| Cement house | 50 |
| Supt. and M. C. office..... | 200 |
| Car repairer's and lamp house..... | 100 |
| Boiler house | 150 |
| Tool house | 40 |
| Telegraph office | 80 |
| Yardmaster's office | 170 |
| Oil house | 20 |
| Sand house | 100 |
| Coaling station | 2,000 |
| Watch house | 30 |
| Telegraph tower | 300 |
| Paint and signal shop, carpenter's shop..... | 150 |
| M. W. store house and sheds..... | 200 |
| Two scrap bins..... | 150 |
| Oil house | 20 |
| Tool house | 40 |
| Yardmaster's office | 250 |
| Ice house | 600 |
| Car inspector's room..... | 50 |
| Switchman's house | 40 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

| | | |
|-----------------------------|------|----------------|
| Switchman's house | \$10 | |
| Coal house | 20 | |
| Coal house | 20 | |
| Supply room | 10 | |
| Watch house | 30 | |
| Coal house | 10 | |
| Two tool houses..... | 80 | |
| Oil and lamp house..... | 10 | |
| Interlocking tower | 500 | |
| Interlocking tower | 500 | |
| Watch box | 30 | |
| Coal bin | 10 | |
| Interlocking tower (½)..... | 250 | |
| Tool house | 30 | |
| Noble. Gebhardt.— | | |
| Station | 40 | |
| Boone. Royal Center.— | | |
| Station | 300 | |
| Two houses | 40 | |
| Coal house | 40 | |
| Boone.— | | |
| Water tank | 400 | |
| Pump house | 50 | |
| Interlocking tower | 500 | |
| | | <hr/> \$75,540 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

| | | |
|----------------------|-------|-------------|
| Jackson. Galveston.— | | |
| Station | \$400 | |
| Coal house | 10 | |
| Lincoln.— | | |
| Hand car house..... | 50 | |
| Wolton.— | | |
| Station | 400 | |
| Hand car house..... | 50 | |
| | | <hr/> \$910 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

| | | |
|--------------------------|-------|--|
| Eel. Kenneth.— | | |
| Station | \$150 | |
| Coal house | 10 | |
| Jefferson. Trimmer.— | | |
| Interlocking tower | 500 | |
| Coal house | 20 | |
| Water tank | 150 | |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Lake Cicott.—

| | | |
|------------------|-------|---------|
| Station | \$50 | |
| Pump house | 50 | |
| Water tank | 150 | |
| Coal house | 20 | |
| Ice house | 1,000 | |
| | <hr/> | \$2,100 |

VANDALIA.

(Michigan Division.)

Canton. Clymers.—

| | |
|----------------------|-------|
| Depot (½) | \$150 |
| Tower house (⅓)..... | 75 |
| Tool house | 10 |
| Depot | 50 |
| Repair shops | 10 |

Long Cliff.—

| | |
|-------------|----|
| Depot | 50 |
|-------------|----|

Eel. Logansport.—

| | |
|-------------------------|-------|
| Tower house (½)..... | 300 |
| Oil and coal house..... | 20 |
| Freight house | 600 |
| Tank shop | 50 |
| Round house | 3,000 |
| Water tank | 200 |
| Yard office | 20 |
| Switch house | 20 |
| Three watch boxes..... | 60 |
| Two tool houses..... | 50 |
| Store house | 60 |
| Store house | 20 |
| Oil house | 75 |
| Store house | 400 |
| Machine shop | 3,000 |
| Blacksmith shop | 200 |

Harrison. Lucerne.—

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

\$8,390

VANDALIA.

(Line between Logansport and Butler.)

Eel. Logansport.—

| | |
|-------------|---------|
| Depot | \$3,000 |
|-------------|---------|

Adams. Hoover.—

| | |
|-------------------------|-----|
| Hand car house..... | 10 |
| Depot | 50 |
| Tower house | 100 |
| Coal and oil house..... | 25 |

\$3,185

WABASH.

Miami. Waverly.—

| | |
|---------------------|-------|
| Station | \$350 |
| Hand car house..... | 20 |
| Coal house | 20 |
| Closet | 10 |

Miami. Cass.—

| | |
|---------------|----|
| Station | 75 |
|---------------|----|

Eel. Logansport.—

| | |
|---------------------------|-------|
| Station | 1,000 |
| Baggage room | 75 |
| Freight house | 800 |
| Two hand car houses..... | 40 |
| Car repairer's house..... | 25 |
| Yardmaster's office | 25 |

Clinton. Clymers.—

| | |
|---------------------|-----|
| Station | 250 |
| Hand car house..... | 25 |
| Tank | 300 |
| Power house | 100 |
| Coal house | 20 |
| Tower (¾) | 150 |

\$3,285

Total in Cass County.....

\$94,255

CLARK COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Oregon. Marysville.—

| | |
|-------------|-------|
| Depot | \$300 |
|-------------|-------|

Otisco.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

Charlestown. Charlestown.—

| | |
|---------------------|-----|
| Depot | 300 |
| Water station | 300 |
| Tool house | 25 |

Utica.—

| | |
|---------------------|----|
| Section house | 25 |
|---------------------|----|

Watson.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

Jeffersonville. Jeffersonville.—

| | |
|---------------------|-----|
| Freight depot | 250 |
| Tool house | 25 |

\$1,825

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville.--

| | |
|------------------|------|
| Tool house | \$15 |
|------------------|------|

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Bridgeport.—

| | |
|------------------|------|
| Tool house | \$15 |
|------------------|------|

Wood. Borden.—

| | |
|-------------|-----|
| Depot | 500 |
|-------------|-----|

| | |
|---------------------|-----|
| Water station | 150 |
|---------------------|-----|

| | |
|------------------|----|
| Tool house | 15 |
|------------------|----|

Jefferson. Ohio Falls.—

| | |
|---------------------------|----|
| Car repairer's house..... | 25 |
|---------------------------|----|

\$720

LOUISVILLE & JEFFERSONVILLE BRIDGE COMPANY.

Jeffersonville.—

| | |
|---------------------|-------|
| Freight house | \$750 |
|---------------------|-------|

\$750

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Clarksville.—

| | |
|--------------------------------------|-------|
| Passenger and telegraph station..... | \$300 |
|--------------------------------------|-------|

| | |
|----------------------------|----|
| Car inspector's house..... | 20 |
|----------------------------|----|

| | |
|-----------------------------------|----|
| Watch box, Reformatory track..... | 20 |
|-----------------------------------|----|

Jeffersonville.—

| | |
|--|-----|
| Interlocking tower (46 per cent.)..... | 400 |
|--|-----|

| | |
|-------------------------|-------|
| Passenger station | 1,000 |
|-------------------------|-------|

| | |
|-------------------|-----|
| Repair shed | 500 |
|-------------------|-----|

| | |
|---------------------|-----|
| Air test house..... | 120 |
|---------------------|-----|

| | |
|-----------------|----|
| Oil house | 10 |
|-----------------|----|

| | |
|----------------------|----|
| Two watch boxes..... | 40 |
|----------------------|----|

| | |
|------------------|-----|
| Water tank | 500 |
|------------------|-----|

| | |
|-------------------|----|
| Yard office | 50 |
|-------------------|----|

| | |
|------------------------|-----|
| Three tool houses..... | 100 |
|------------------------|-----|

Cementville.—

| | |
|----------------------------|----|
| Car inspector's house..... | 10 |
|----------------------------|----|

Sellersburg.—

| | |
|----------------------------|----|
| Car inspector's house..... | 10 |
|----------------------------|----|

| | |
|-------------------------|----|
| Section tool house..... | 50 |
|-------------------------|----|

Silver Creek. Speeds.—

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

| | |
|------------------------|----|
| Telegraph office | 60 |
|------------------------|----|

Union. Memphis.—

| | |
|------------------|----|
| Tool house | 50 |
|------------------|----|

| | |
|------------------------------------|----|
| Passenger and freight station..... | 30 |
|------------------------------------|----|

Monroe. Henryville.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 500 |
|------------------------------------|-----|

| | |
|------------------|----|
| Tool house | 50 |
|------------------|----|

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 100 |
|------------------------------------|-----|

| | |
|------------------|----|
| Tool house | 50 |
|------------------|----|

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Howard Park.—

| | |
|-------------------------|-------|
| Passenger station | \$350 |
|-------------------------|-------|

Jefferson Junction.—

| | |
|--------------------------------------|-----|
| Passenger and telegraph station..... | 400 |
|--------------------------------------|-----|

Clarksville.—

| | |
|-------------------------|-----|
| Passenger station | 100 |
|-------------------------|-----|

| | |
|-----------------|----|
| Watch box | 20 |
|-----------------|----|

Jeffersonville.—

| | |
|-----------------------|-------|
| Freight station | 3,500 |
|-----------------------|-------|

\$9,030

| | |
|----------------------------|--|
| Total in Clark County..... | |
|----------------------------|--|

\$12,325

CLAY COUNTY.

CENTRAL INDIANA.

Van Buren. Carbon.—

| | |
|---------------|-------|
| Station | \$100 |
|---------------|-------|

| | |
|--------------------------|-----|
| Interlocking tower | 150 |
|--------------------------|-----|

Brazil. Brazil.—

| | |
|---------------------|-----|
| Station house | 400 |
|---------------------|-----|

| | |
|-------------------|-----|
| Round house | 200 |
|-------------------|-----|

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

| | |
|---------------------|----|
| Section house | 15 |
|---------------------|----|

| | |
|------------------|----|
| Sand house | 50 |
|------------------|----|

| | |
|-----------------|-----|
| Turntable | 300 |
|-----------------|-----|

\$1,415

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond.—

| | |
|------------------|-------|
| Water tank | \$150 |
|------------------|-------|

Brazil. Brazil.—

| | |
|-------------------------|-----|
| Passenger station | 500 |
|-------------------------|-----|

| | |
|---------------------|-----|
| Freight house | 700 |
|---------------------|-----|

| | |
|----------------------|-----|
| Two gate houses..... | 150 |
|----------------------|-----|

| | |
|--------------|-----|
| Office | 225 |
|--------------|-----|

| | |
|------------------|-----|
| Sand house | 350 |
|------------------|-----|

| | |
|-----------------|-----|
| Oil house | 100 |
|-----------------|-----|

| | |
|-------------------|-----|
| Coal chutes | 600 |
|-------------------|-----|

| | |
|--------------------|-------|
| Engine house | 4,000 |
|--------------------|-------|

| | |
|------------|-----|
| Tank | 300 |
|------------|-----|

| | |
|------------|-----|
| Tank | 150 |
|------------|-----|

| | |
|----------------------|----|
| Two tool houses..... | 20 |
|----------------------|----|

| | |
|----------------|-----|
| Dwelling | 100 |
|----------------|-----|

| | |
|-------------------|----|
| Yard office | 50 |
|-------------------|----|

\$7,385

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon.—

| | |
|---------------------|-------|
| Depot | \$200 |
| Hand car house..... | 20 |
| Section house | 200 |
| Coal house | 20 |

Lena.—

| | |
|------------------|-----|
| Depot | 300 |
| Coal house | 20 |

Dick Johnson. Lodi.—

| | |
|---------------------|-----|
| Section house | 120 |
| Hand car house..... | 20 |

Perth.—

| | |
|-------------------------|-----|
| Passenger station | 350 |
| Water closet | 10 |

\$1,200

EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City.—

| | |
|-------------------------|-------|
| Freight station | \$100 |
| Passenger station | 200 |

Sugar Ridge. Eel River.—

| | |
|---------------------|-----|
| Water station | 100 |
|---------------------|-----|

Saline City.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 100 |
|------------------------------------|-----|

Perry. Cory.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 100 |
|------------------------------------|-----|

\$600

SOUTHERN INDIANA.

Lewis. Coalmont.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$600 |
|------------------------------------|-------|

\$600

VANDALIA.

(St. Louis Division.)

Van Buren. Eagles.—

| | |
|-------------------|-------|
| Block tower | \$150 |
|-------------------|-------|

Harmony.—

| | |
|---------------------|-----|
| Block tower | 150 |
| Depot | 200 |
| Freight house | 100 |
| Section house | 20 |
| Hand car house..... | 10 |

Knightsville.—

| | |
|-------------------|-----|
| Depot | 300 |
| Coal house | 10 |
| Block tower | 150 |

VANDALIA—Continued.

Brazil. Brazil.—

| | |
|---------------------------|-------|
| Depot | \$500 |
| Baggage room | 50 |
| Freight house | 200 |
| Engine house | 200 |
| Water tank | 450 |
| Supervisor's office | 50 |
| Tower house | 300 |
| Five watch houses..... | 50 |

Posey. Watson.—

| | |
|-------------------|-----|
| Block tower | 150 |
|-------------------|-----|

Staunton.—

| | |
|----------------------|-----|
| Depot | 300 |
| Hand car house..... | 25 |
| Coal house | 20 |
| Four car bodies..... | 40 |

\$3,425

VANDALIA.

(Center Point Branch.)

Jackson. Stearleys.—

| | |
|-------------|-------|
| Depot | \$150 |
|-------------|-------|

Sugar Ridge. Center Point.—

| | |
|---------------------|-----|
| Depot | 200 |
| Hand car house..... | 10 |

\$360

VANDALIA.

(Saline City Branch.)

Sugar Ridge. Ashboro.—

| | |
|---------------------|-------|
| Depot | \$100 |
| Hand car house..... | 50 |

\$150

Total in Clay County.....

\$15,205

OLINTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Kirklin. Kirklin.—

| | |
|----------------------|-------|
| Depot | \$750 |
| Two tool houses..... | 30 |

Center. Frankfort.—

| | |
|---------------------------|-------|
| Tank | 300 |
| Two tool houses..... | 30 |
| Car repairer's house..... | 15 |
| Freight house | 300 |
| Depot | 2,000 |

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Owen. Cambria.—

| | |
|------------------|-------|
| Depot | \$200 |
| Tool house | 15 |

Ross. Rossville.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 15 |

 \$3,855

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax.—

| | |
|-----------------------------|-------|
| Depot (½) | \$250 |
| Tool house | 10 |
| Interlocking tower (¾)..... | 200 |
| Stock chutes and pens..... | 50 |

 \$510

LAKE ERIE & WESTERN.

Johnson. Circleville.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$200 |
|----------------------------------|-------|

Hillsburg.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 325 |
| Water tank | 150 |
| Pump house | 50 |
| Hand car house..... | 25 |

Michigan. Boyleston.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
|----------------------------------|-----|

Frankfort.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 250 |
| Hand car houses..... | 50 |

Madison. Mulberry.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 150 |
| Water tank | 300 |
| Pump house | 75 |
| Hand car houses..... | 30 |

 \$1,805

TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest.—

| | |
|--------------------|-------|
| Depot | \$350 |
| • Water tank | 200 |
| Pump house | 40 |

Michigan. Michigantown.—

| | |
|-------------|-----|
| Depot | 150 |
|-------------|-----|

Frankfort.—

| | |
|---------------------|-------|
| Depot | 4,000 |
| Freight house | 200 |
| Water tank | 350 |

TOLEDO, ST. LOUIS & WESTERN—Continued.

| | | |
|-----------------------|---------|----------|
| Machine shop | \$7,500 | |
| Car shop | 7,500 | |
| Store house | 800 | |
| Office building | 2,500 | |
| Round house | 10,000 | |
| Oil house | 250 | |
| Ice house | 1,000 | |
| Pump house | 25 | |
| Coal house | 25 | |
| Sand house | 50 | |
| Tool house | 50 | |
| Coal dock | 800 | |
| | | <hr/> |
| | | \$35,790 |

VANDALIA.

(Michigan Division.)

Center. Frankfort.—

| | |
|-----------------------|-------|
| Passenger depot | \$500 |
| Freight depot | 100 |
| Water tank | 100 |
| Two watch boxes..... | 30 |
| Tool house | 10 |
| Repair house | 25 |

Owen. Moran.—

| | |
|------------------|----|
| Depot | 30 |
| Tool house | 10 |

Sedalia.—

| | |
|--------------|-----|
| Depot | 200 |
| Closet | 10 |

Perry. Colfax.—

| | |
|-----------------------------|-----|
| Depot (½) | 250 |
| Interlocking tower (½)..... | 200 |
| Tool house | 10 |
| Tool house | 10 |

\$1,485

Total in Clinton County.....

\$43,445

CRAWFORD COUNTY.

SOUTHERN.

Whiskey Run. Milltown.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$300 |
| Water tank | 400 |
| Pump house | 100 |
| Coal chute | 500 |

Liberty. Marengo.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 250 |
|----------------------------------|-----|

Sterling. Temple.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 150 |
|----------------------------------|-----|

SOUTHERN—Continued.

| | | |
|----------------------------------|-------|---------------|
| Sterling. English.— | | |
| Passenger and freight depot..... | \$200 | |
| Patoka. Taswell.— | | |
| Passenger and freight depot..... | 200 | |
| Johnson. Eckerty.— | | |
| Passenger and freight depot..... | 200 | |
| Patoka. Eckerty.— | | |
| Water tank | 400 | |
| Pump house | 20 | |
| | <hr/> | \$2,720 |
| Total in Crawford County..... | | <hr/> \$2,720 |

DAVIESS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

| | | |
|----------------------------|--------|--|
| Barr. Cannelburg.— | | |
| Depot | \$300 | |
| Tool house | 25 | |
| Montgomery.— | | |
| Tool house | 25 | |
| Depot | 300 | |
| Washington. Washington.— | | |
| Depot | 250 | |
| Tool house | 25 | |
| Shops.— | | |
| Telegraph office | 200 | |
| Coal dock | 300 | |
| Sand house | 800 | |
| Oil house | 900 | |
| Round house | 24,000 | |
| Blacksmith shop | 10,000 | |
| Office and store room..... | 9,000 | |
| Brass and tin shop..... | 100 | |
| Machine shop | 20,000 | |
| Power room | 10,000 | |
| Mill room | 12,000 | |
| Car shop | 20,000 | |
| Paint shop | 12,000 | |
| Dry house | 150 | |
| Bolt house | 100 | |
| Paint supply house..... | 3,000 | |
| Transfer tables | 200 | |
| Turntables | 2,000 | |
| Iron rack | 25 | |
| Iron rack | 50 | |
| Coal houses | 50 | |
| Lumber sheds | 200 | |
| Heater houses | 25 | |

BALTIMORE & OHIO SOUTHWESTERN—Continued.

| | | |
|---------------------|-------|-----------|
| Tool houses | \$25 | |
| Pump houses | 100 | |
| Ice house | 400 | |
| Boiler houses | 1,000 | |
| | | <hr/> |
| | | \$127,550 |

EVANSVILLE & INDIANAPOLIS.**Washington. Washington.—**

| | |
|------------------------------------|-------|
| Freight and passenger station..... | \$150 |
| Water station | 150 |

Steele. Plainville.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 100 |
|------------------------------------|-----|

Elnora. Elnora.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 100 |
|------------------------------------|-----|

\$500**SOUTHERN INDIANA.****Madison. Odon.—**

| | |
|----------------------------------|-------|
| Passenger and freight house..... | \$550 |
| Tool house | 25 |

Elnora. Elnora.—

| | |
|---------------------------------|-----|
| Pasenger and freight house..... | 500 |
| Tool house | 25 |
| Tool house | 25 |
| Water tank | 400 |
| Pump house | 75 |
| Pump house | 75 |
| Dwelling | 100 |

Riverside.—

| | |
|--------------------|----|
| Shelter shed | 25 |
|--------------------|----|

\$1,800

Total in Daviess County.....

\$129,850**DEARBORN COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.****Lawrenceburg. Lawrenceburg.—**

| | |
|----------------------|---------|
| Depot | \$1,000 |
| Freight depot | 150 |
| Watch tower (½)..... | 100 |
| Tool house | 25 |

Center. Aurora.—

| | |
|---------------------|-----|
| Depot | 200 |
| Freight depot | 150 |

Cochran.—

| | |
|--------------------------|-----|
| Telegraph office | 100 |
| Tank and pump house..... | 300 |
| Interlocking plant | 125 |
| Tool house | 25 |

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Sparta. Dillsboro.—

| | |
|----------------------|------|
| Tool houses (2)..... | \$50 |
| Depot | 250 |

Cold Springs.—

| | |
|-------------------|-----|
| Depot | 100 |
| Tool houses | 25 |

Moores Hill. Moores Hill.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

 \$2,900

CINCINNATI & SOUTHERN OHIO RIVER.

Center. Aurora.—

| | |
|-------------|-------|
| Depot | \$300 |
|-------------|-------|

 \$300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction.—

| | |
|---------------------|-------|
| Depot | \$200 |
| Water station | 250 |

York. Guilford.—

| | |
|-------------------|-----|
| Engine shed | 50 |
| Tool house | 10 |
| Coal house | 50 |
| Water tank | 450 |
| Dwelling | 150 |

Manchester.—

| | |
|----------------------|-----|
| Tool house | 10 |
| Tower house | 100 |
| Dwelling house | 50 |

Jackson. Welsburg.—

| | |
|-------------------|-----|
| Depot | 200 |
| Tool house | 20 |

 \$1,540

LAWRENCEBURG BRANCH.

Lawrenceburg.—

| | |
|-----------------------------|-------|
| Passenger depot | \$500 |
| Freight house | 250 |
| Interlocking tower (½)..... | 100 |
| Water station | 600 |
| Tool house | 10 |

 \$1,460

HARRISON BRANCH.

Harrison. West Harrison.—

| | |
|------------------|-------|
| Water tank | \$200 |
| Depot | 200 |

 \$400

 Total in Dearborn County.....

 \$6,600

DECATUR COUNTY.

COLUMBUS, HOPE & GREENSBURG.

| | | |
|--------------------------|-------|--------------|
| Clay. Errington.— | | |
| Depot | \$100 | |
| Stock pens | 10 | |
| Burneys.— | | |
| Depot | 100 | |
| Tool house | 25 | |
| Stock pens | 20 | |
| | | <hr/> |
| | | \$255 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

| | | |
|--|-------|----------------|
| Washington. Greensburg.— | | |
| Passenger depot | \$800 | |
| Express office | 150 | |
| Freight house | 700 | |
| Engine and tool house..... | 2,000 | |
| Water station | 300 | |
| Stock pens | 25 | |
| Two tool houses..... | 20 | |
| Coal chutes | 200 | |
| Telegraph office | 50 | |
| Water station and tank..... | 1,000 | |
| Pump house | 200 | |
| 4 watch houses..... | 40 | |
| Interlocking plant | 1,500 | |
| Washington.— | | |
| Tower | 100 | |
| Washington. McCoys.— | | |
| Depot | 300 | |
| Stock pens | 15 | |
| Salt Creek. Newpoint.— | | |
| Depot | 100 | |
| Tool house | 20 | |
| Sands.— | | |
| Block telegraph station and interlocking tower.. | 100 | |
| Adams. Adams.— | | |
| Depot | 350 | |
| Tower house | 75 | |
| Stock pens | 25 | |
| | | <hr/> |
| | | \$8,070 |

SOUTHERN INDIANA.

| | |
|------------------------------------|-------|
| Sand Creek. Westport.— | |
| Passenger and freight station..... | \$200 |
| Tool house | 25 |
| Car repair house..... | 50 |
| Dwelling | 100 |

SOUTHERN INDIANA—Continued.

Jackson. Sardinia.—

| | |
|----------------------------------|-------|
| Passenger and freight house..... | \$250 |
| Pump house | 25 |
| Water tank | 200 |

Alert.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 250 |
|------------------------------------|-----|

 \$1,100

VERNON, GREENSBURG & RUSHVILLE.

Clinton. Sandusky.—

| | |
|-----------------------|------|
| Stock pens | \$25 |
| Passenger depot | 350 |
| Hand car house..... | 20 |

Sand Creek. Westport.—

| | |
|------------------|-----|
| Depot | 600 |
| Tool house | 10 |
| Stock pens | 25 |

Letts Corner.—

| | |
|-------------------------|-----|
| Passenger station | 300 |
| Hand car house..... | 30 |

Clay. Horace.—

| | |
|-------------|-----|
| Depot | 100 |
|-------------|-----|

 \$1,460

 Total in Decatur County.....

 \$10,885

DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord.—

| | |
|---------------------|-------|
| Water station | \$800 |
|---------------------|-------|

St. Joe.—

| | |
|-----------------------|-----|
| Passenger depot | 250 |
| Water station | 800 |
| Two tool houses..... | 20 |
| Stock pens | 10 |

Jackson. Auburn Junction.—

| | |
|----------------------------|-----|
| Express office | 100 |
| Passenger depot (1/3)..... | 200 |
| Two tool houses..... | 20 |
| Stock pens | 10 |

Union. Auburn Junction.—

| | |
|---------------------|-------|
| Freight house | 1,000 |
|---------------------|-------|

Garrett.—

| | |
|-----------------------------------|--------|
| Round house and office..... | 14,000 |
| Machine shop and power house..... | 5,000 |
| Blacksmith shop | 4,000 |
| Car repair shop..... | 5,000 |
| Passenger depot and office..... | 4,000 |

BALTIMORE & OHIO & CHICAGO—Continued.

| | | |
|--------------------------------|-------|----------------|
| Sand house | \$800 | |
| Oil house | 600 | |
| Coal chutes | 1,000 | |
| Water tank | 600 | |
| Freight house | 50 | |
| Two tool houses..... | 20 | |
| Other sturctures | 100 | |
| Boiler house | 2,400 | |
| Carpenter shop and office..... | 200 | |
| Rod shop | 100 | |
| | | <hr/> \$41,580 |

FT. WAYNE & DETROIT.

Concord. Spencerville.—

| | |
|----------------------|-------|
| Station | \$700 |
| Closet | 20 |
| Coal house | 30 |
| Hand car house | 25 |
| Pump house | 250 |
| Coal bin | 50 |
| Wagon scale | 125 |

Concord. St. Joe.—

| | |
|----------------------|-----|
| Station | 700 |
| Closet | 20 |
| Coal house | 30 |
| Hand car house | 25 |
| Wagon scales | 125 |

B. & O. Junction.—

| | |
|-------------------|-----|
| Tower house | 800 |
| Coal house | 25 |
| Closet | 20 |

Wilmington. Butler.—

| | |
|------------------------|-----|
| Station | 800 |
| Closet | 20 |
| Coal house | 30 |
| Hand car house | 25 |
| Wagon scale | 150 |
| Car repair house | 50 |

Troy. Arctic.—

| | |
|-------------------|-----|
| Tower house | 150 |
| Coal house | 25 |

Nash.—

| | |
|-------------------|-----|
| Tower house | 150 |
|-------------------|-----|

\$4,345

FT. WAYNE & JACKSON.

Smithfield. Summit.—

| | |
|-----------------------|-------|
| Passenger house | \$200 |
| Frelght house | 200 |

FT. WAYNE & JACKSON—Continued.

| | | |
|----------------------------------|-------|---------|
| Hopper house | \$20 | |
| Water closet | 20 | |
| Waterloo.— | | |
| Hand car house..... | 25 | |
| Hand car house..... | 25 | |
| Auburn.— | | |
| Passenger house | 1,000 | |
| Freight house | 2,500 | |
| Horse power house..... | 100 | |
| Coal shed | 25 | |
| Water closet | 10 | |
| Butler. St. Johns.— | | |
| Hand car house..... | 25 | |
| New Era.— | | |
| Passenger and freight depot..... | 500 | |
| Water closet | 10 | |
| Union. Auburn Junction.— | | |
| Water tank | 300 | |
| Hand car house..... | 25 | |
| Pump | 50 | |
| Coal house | 20 | |
| | | \$5,055 |

LAKE SHORE & MICHIGAN SOUTHERN.

| | | |
|--------------------------|-------|--|
| Richland. Corunna.— | | |
| Passenger house | \$250 | |
| Freight house | 300 | |
| Hand car houses (2)..... | 25 | |
| Water closet | 25 | |
| Union. Waterloo.— | | |
| Passenger house | 600 | |
| Freight house | 1,200 | |
| Dwelling | 600 | |
| Dwelling wing | 100 | |
| Hand car house..... | 25 | |
| Hand car house..... | 25 | |
| Tower | 200 | |
| Water tank | 250 | |
| Coal house | 25 | |
| Flag house | 50 | |
| Pump house | 400 | |
| Wilmington. Butler.— | | |
| Passenger house | 2,200 | |
| Water closet | 50 | |
| Freight house | 1,800 | |
| Engine house | 1,000 | |
| Round house | 1,500 | |
| Tower house | 300 | |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | | |
|------------------------|-------|----------|
| Freight office | \$250 | |
| Water tank | 250 | |
| Coal chute | 4,000 | |
| Hand car house..... | 25 | |
| Hand car house..... | 25 | |
| Car repair house..... | 50 | |
| Telegraph office | 25 | |
| Oil house | 20 | |
| Coal house | 50 | |
| | | <hr/> |
| | | \$15,620 |

VANDALIA.

(Line Between Logansport and Butler.)

Wilmington. Butler.—

| | |
|---------------------|-------|
| Depot | \$800 |
| Closet | 10 |
| Hand car house..... | 10 |
| Car houses | 2,000 |
| Pump house | 60 |
| Water tank | 300 |
| Coal chute | 400 |

Butler. Cedar.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Jackson. Auburn Junction.—

| | |
|---------------------------------------|-----|
| Depot ($\frac{1}{8}$) | 200 |
| Sheds ($\frac{1}{2}$) | 50 |
| Transfer house ($\frac{1}{2}$)..... | 25 |
| Hand car house..... | 10 |

Union. Auburn.—

| | |
|---------------------|-------|
| Depot | 400 |
| Elevator | 1,000 |
| Engine room | 50 |
| Water tank | 150 |
| Hand car house..... | 10 |
| Coal house | 10 |
| Water closet | 10 |

\$5,635

Total in DeKalb County.....

\$72,295

DELAWARE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Perry. Medford.—

| | |
|----------------------------------|-------|
| Passenger and freight house..... | \$350 |
| Tool house | 10 |

Muncie.—

| | |
|-----------------------|-------|
| Passenger depot | 4,500 |
| Freight depot | 1,200 |

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

| | | |
|----------------------------------|-------|---------|
| Two tool houses..... | \$20 | |
| Water tank | 200 | |
| Hamilton. C., I. & E. Crossing.— | | |
| Tower house (½)..... | 100 | |
| Harrison. Ben Adum.— | | |
| Platform | 5 | |
| Washington. Gaston.— | | |
| Freight and passenger depot..... | 350 | |
| Tool house | 10 | |
| Janney.— | | |
| Platform | 5 | |
| | <hr/> | \$6,750 |

CHICAGO, INDIANA & EASTERN.

| | | |
|--------------------------|-------|---------|
| Center. Muncie.— | | |
| Passenger station | \$600 | |
| Water tank | 500 | |
| Interlocking tower | 1,000 | |
| Hamilton. Anthony.— | | |
| Passenger station | 400 | |
| Washington. Stockport.— | | |
| Passenger station | 400 | |
| Washington. Wheeling.— | | |
| Passenger station | 400 | |
| Center. Muncie.— | | |
| Hand car house..... | 50 | |
| | <hr/> | \$3,350 |

CENTRAL INDIANA.

| | | |
|-----------------------|-------|--|
| Center. Muncie.— | | |
| Station | \$25 | |
| Coal shed | 10 | |
| Dwelling | 400 | |
| Avondale.— | | |
| Round house | 3,000 | |
| Machine shop | 4,000 | |
| Car house | 100 | |
| Oil house | 75 | |
| Boiler room | 200 | |
| Blacksmith shop | 50 | |
| Store room | 100 | |
| Coal house | 25 | |
| Turntable | 300 | |
| Water tank | 200 | |
| Section house | 15 | |
| Water closet | 10 | |
| Salem. Sharpe.— | | |
| Station | 100 | |

CENTRAL INDIANA—Continued.

| | | |
|---------------------|------|---------|
| Section house | \$15 | |
| Stock pens | 50 | |
| Daleville.— | | |
| Section house | 15 | |
| | | \$8,690 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

| | | |
|---|-------|----------|
| Liberty. Selma.— | | |
| Station | \$450 | |
| Interlocking tower | 150 | |
| Coal and oil house..... | 30 | |
| Tool house | 30 | |
| Center. Muncie.— | | |
| Passenger station and baggage room..... | 7,000 | |
| Freight house | 600 | |
| Engine house | 100 | |
| Water station | 500 | |
| Three crossing towers..... | 600 | |
| Two tool houses..... | 60 | |
| Three watch houses..... | 30 | |
| West Muncie.— | | |
| Station | 1,000 | |
| Mt. Pleasant. Yorktown.— | | |
| Tool house | 30 | |
| Coal and oil house..... | 30 | |
| Passenger station | 500 | |
| Interlocking tower | 100 | |
| Salem. Daleville.— | | |
| Station | 700 | |
| Tool house | 30 | |
| Freight house | 100 | |
| | | \$12,040 |

FT. WAYNE, CINCINNATI & LOUISVILLE.

| | | |
|----------------------------------|-------|--|
| Monroe. Oakville.— | | |
| Freight and passenger house..... | \$200 | |
| Cowan.— | | |
| Freight and passenger house..... | 200 | |
| Hand car house..... | 20 | |
| Center. Muncie.— | | |
| Three hand car houses..... | 90 | |
| Water tank | 200 | |
| Pump house | 75 | |
| Inspector's house | 20 | |
| Supply house | 50 | |
| Tower house | 10 | |

FT. WAYNE, CINCINNATI & LOUISVILLE—Continued.

| | | |
|----------------------------------|-------|---------|
| Hand car house..... | \$20 | |
| Hand car house..... | 20 | |
| Shideler.— | | |
| Freight and passenger house..... | 200 | |
| Hand car house..... | 20 | |
| Union. Eaton.— | | |
| Freight and passenger house..... | 250 | |
| | <hr/> | \$1,355 |

LAKE ERIE & WESTERN.

| | | |
|----------------------------------|-------|----------------|
| Delaware. Albany.— | | |
| Freight and passenger house..... | \$250 | |
| Water tank | 200 | |
| Softener tank | 500 | |
| Pump house | 60 | |
| DeSoto.— | | |
| Freight and passenger house..... | 200 | |
| Center. Muncie.— | | |
| Office building | 2 00 | |
| Freight house | 350 | |
| 3 street towers (½)..... | 75 | |
| Yard office | 50 | |
| Two hand car houses..... | 30 | |
| Center.— | | |
| Mechanic's office | 40 | |
| Round house | 1,500 | |
| Sand house | 50 | |
| Water tank | 250 | |
| Coal crane | 300 | |
| Pump house | 75 | |
| Mt. Pleasant.— | | |
| Hand car house..... | 25 | |
| | <hr/> | \$4,155 |
| Total in Delaware County..... | | <hr/> \$36,340 |

DUBOIS COUNTY.

SOUTHERN.

| | |
|----------------------------------|-------|
| Jefferson. Birdseye.— | |
| Passenger and freight depot..... | \$250 |
| Jefferson. Mentor.— | |
| Passenger and freight depot..... | 200 |
| Jackson. Kyana.— | |
| Passenger and freight depot..... | 200 |
| St. Anthony.— | |
| Passenger and freight depot..... | 200 |

SOUTHERN—Continued.

| | | |
|----------------------------------|-------|---------------|
| Patoka. Huntingburg.— | | |
| Passenger and freight depot..... | \$800 | |
| Round house | 700 | |
| Watch house | 15 | |
| Watch house | 15 | |
| Patoka. Duff.— | | |
| Passenger and freight depot..... | 200 | |
| Bainbridge. Jasper.— | | |
| Depot | 150 | |
| Cass. Ferdinand.— | | |
| Depot | 50 | |
| | <hr/> | \$2,780 |
| Total in Dubois County..... | | <hr/> \$2,780 |

ELKHART COUNTY.

BALTIMORE & OHIO & CHICAGO.

| | | |
|-----------------------|-------|-------|
| Union. Nappanee.— | | |
| Passenger depot | \$300 | |
| Tool house | 10 | |
| Stock pens | 10 | |
| | <hr/> | \$320 |

CINCINNATI, WABASH & MICHIGAN.

| | | |
|----------------------------------|-------|---------|
| Cleveland. Bellevue.— | | |
| Depot | \$50 | |
| Concord. Elkhart.— | | |
| Passenger depot | 800 | |
| Freight depot | 450 | |
| Water tank | 350 | |
| Stall round houses (3)..... | 200 | |
| Watch house (1/2)..... | 10 | |
| Watch houses (3)..... | 30 | |
| Elkhart. Goshen.— | | |
| Freight house | 500 | |
| Passenger depot | 40 | |
| Water tank | 150 | |
| Watch houses (4)..... | 40 | |
| Coal house | 50 | |
| Jackson. New Paris.— | | |
| Passenger and freight depot..... | 350 | |
| Coal house | 50 | |
| | <hr/> | \$3,430 |

ELKHART & WESTERN.

| | | |
|-----------------------|-------|---------|
| Elkhart.— | | |
| Passenger house | \$800 | |
| Freight house | 800 | |
| Water tank | 100 | |
| | <hr/> | \$1,700 |

LAKE SHORE & MICHIGAN SOUTHERN.

Elkhart City.—

| | |
|-------------------------------------|--------|
| Car department shop..... | \$500 |
| Car department shop..... | 300 |
| Car department shop..... | 200 |
| Car department shop..... | 200 |
| Car department dry kiln..... | 200 |
| Car department office..... | 200 |
| Car department office..... | 200 |
| Car department office..... | 250 |
| Car department office..... | 200 |
| Car department shop..... | 250 |
| Car department yard office..... | 25 |
| Lumber shed | 200 |
| Store house | 200 |
| Store house | 200 |
| Lumber shed | 250 |
| Store house | 250 |
| Machine shop | 15,000 |
| Carpenter shop | 2,500 |
| Tool and boiler room..... | 4,000 |
| Blacksmith shop | 4,000 |
| Flue weld | 700 |
| Tin shop, wash room and closet..... | 800 |
| Brass foundry | 600 |
| Boiler shop | 1,500 |
| Boiler shop addition..... | 600 |
| Anneal oven | 150 |
| General foreman's office..... | 200 |
| Upholsterer's room | 200 |
| Upholsterer's storeroom | 25 |
| Water tank B..... | 400 |
| Shop chimney | 500 |
| Flue house | 250 |
| Pattern room | 200 |
| Store room | 300 |
| Store room | 150 |
| Oil house | 400 |
| Coal house | 500 |
| Ice house | 50 |
| General store room..... | 3,000 |
| Pattern room | 900 |
| Foundry pattern room..... | 650 |
| Foundry pattern room addition..... | 150 |
| Foundry store room..... | 100 |
| Foundry | 3,500 |
| Foundry office | 200 |
| Foundry cupola | 250 |
| Foundry core room..... | 600 |
| Foundry cupola | 250 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | |
|-----------------------------------|--------|
| Foundry gear shed..... | \$15 |
| Sand and coal house..... | 400 |
| Blacksmith shop | 400 |
| Blacksmith shop | 500 |
| Blacksmith shop | 300 |
| Blacksmith shop | 900 |
| Blacksmith shop | 300 |
| Blacksmith shop | 250 |
| Blacksmith shop | 300 |
| Blacksmith shop | 400 |
| Blacksmith shop | 600 |
| Office | 150 |
| Iron house | 150 |
| Store house | 600 |
| Section house | 75 |
| Section house | 50 |
| Closet | 10 |
| Shop | 400 |
| Coal house | 50 |
| Store house | 300 |
| Coal chute | 4,000 |
| Coal chute office..... | 300 |
| Water tank C..... | 300 |
| Cinder pitmen's house..... | 10 |
| Closet | 150 |
| Round house B..... | 12,000 |
| Hostler's house | 50 |
| Engine room | 400 |
| Round house A..... | 100 |
| Derrick house | 300 |
| Derrick coal house..... | 20 |
| Round house oil house..... | 400 |
| Round house sand house..... | 50 |
| Engine D office..... | 400 |
| Traveling engine office..... | 350 |
| Ice house | 300 |
| Ice tool house..... | 25 |
| Car department store house..... | 3,000 |
| Baggage and express building..... | 3,000 |
| Truck shed | 200 |
| Passenger house | 15,000 |
| Passenger house | 2,000 |
| Passenger house | 1,500 |
| Passenger house | 500 |
| Passenger house | 1,700 |
| Store house | 100 |
| West freight house..... | 400 |
| East freight house..... | 400 |
| East freight house..... | 300 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | |
|---|--------|
| Flag freight house..... | \$20 |
| Flag freight house..... | 20 |
| Lamp and oil house..... | 10 |
| Switch house | 20 |
| Hand car house..... | 25 |
| Scale house | 20 |
| West yard office..... | 300 |
| Car department store house..... | 1,000 |
| Car department store house..... | 2,000 |
| Car department lumber shed..... | 300 |
| Car department tar house..... | 25 |
| Car department ice house..... | 50 |
| Car department store house..... | 200 |
| Car department pump shed..... | 200 |
| Car department pump shed..... | 200 |
| Car department store room..... | 200 |
| East yard office..... | 300 |
| Hand car house..... | 25 |
| Flag house | 10 |
| Pump house | 50 |
| Dwelling house | 200 |
| Dwelling house | 100 |
| Switch houses (4)..... | 100 |
| Switch houses (4)..... | 175 |
| Closets (5) | 50 |
| Yard office | 300 |
| Telegraph office | 200 |
| Lumber shed | 500 |
| Casting shed | 400 |
| Car shop shed..... | 3,000 |
| Hand car houses (3)..... | 100 |
| Tower house | 300 |
| Lamp and oil house..... | 75 |
| Water tank | 500 |
| Round house tower room B, and addition..... | 10,000 |
| Round house office..... | 1,000 |
| Round house machine shop..... | 10,000 |
| Round house sand house..... | 1,000 |
| Round house water tank..... | 600 |
| Round house coal plant..... | 7,000 |
| Concord. Dunlop.-- | |
| Passenger house | 200 |
| Dwelling house | 250 |
| Dwelling house addition..... | 150 |
| Hand car house..... | 20 |
| Water closets (2)..... | 20 |
| Coal house | 50 |
| Goshen.— | |
| Passenger house | 800 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | | |
|----------------------------------|-------|-----------|
| Freight house | \$700 | |
| Freight house | 700 | |
| Freight house | 600 | |
| Hand car house..... | 10 | |
| Hand car house..... | 10 | |
| Car repair house..... | 150 | |
| Tower | 150 | |
| Water tank | 200 | |
| Oil house | 10 | |
| Coal house | 15 | |
| Clinton. Millersburg.— | | |
| Passenger house | 500 | |
| Water closet | 10 | |
| Freight house | 300 | |
| Hand car house..... | 10 | |
| Hand car house..... | 10 | |
| Coal house | 10 | |
| Washington. Bristol.— | | |
| Passenger house | 500 | |
| Baggage house | 150 | |
| Freight house | 500 | |
| Hand car house..... | 10 | |
| Coal house | 10 | |
| York. Vistula.— | | |
| Passenger and freight house..... | 400 | |
| Hand car house..... | 10 | |
| Water closet | 10 | |
| Coal house | 10 | |
| | | <hr/> |
| | | \$146,705 |

MONTPELIER & CHICAGO.

| | | |
|-----------------------|-------|--|
| Benton. Millersburg.— | | |
| Station | \$500 | |
| Hand car house..... | 20 | |
| Closet | 10 | |
| Coal house | 20 | |
| Benton.— | | |
| Station | 500 | |
| Tank | 300 | |
| Power house | 250 | |
| Jackson. New Paris.— | | |
| Station | 500 | |
| Signal house | 200 | |
| Oil house | 20 | |
| Hand car house..... | 20 | |
| Closet | 10 | |
| Unlon. Foraker.— | | |
| Station | 350 | |
| Hand car house..... | 20 | |

MONTPELIER & CHICAGO—Continued.**Olive. Waukarusa.—**

| | |
|---------------------|-------|
| Station | \$500 |
| Hand car house..... | 20 |
| Coal house | 20 |

Clinton. Stoney Creek.—

| | |
|-------------------|-----|
| Tower house | 200 |
|-------------------|-----|

\$3,460
STURGIS, GOSHEN & ST. LOUIS.**Goshen.—**

| | |
|---------------------|-------|
| Engine house | \$300 |
| Hand car house..... | 25 |
| Hand car house..... | 25 |

Middlebury.—

| | |
|-----------------------|-----|
| Passenger house | 350 |
| Hand car house..... | 50 |
| Hand car house..... | 50 |
| Water closet | 10 |

\$810

Total in Elkhart County..... \$136,425
FAYETTE COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.****(Cincinnati Division.)****Connersville.—**

| | |
|-----------------------|-------|
| Passenger depot | \$500 |
| Freight depot | 800 |
| Sand house | 50 |
| Carpenter shop | 100 |
| Engine house | 300 |
| Water tank | 200 |

Longwood.—

| | |
|-----------------------|-----|
| Passenger depot | 200 |
|-----------------------|-----|

\$2,150
FT. WAYNE, CINCINNATI & LOUISVILLE.**Connersville. Connersville.—**

| | |
|-------------------------|-------|
| Round house | \$400 |
| Inspector's house | 20 |
| Supply house | 10 |
| Hand car house..... | 20 |
| Sand house | 10 |

\$460

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Fairview. Falmouth.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$500 |
| Tool house | 10 |

Posey. Bentonville.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 250 |
|------------------------------------|-----|

\$700

WHITE WATER.

Connersville. Connersville.—

| | |
|-------------------------|-------|
| Passenger station | \$300 |
| Freight depot | 400 |
| Baggage room | 100 |

Columbia. Nulltown.—

| | |
|-------------|-----|
| Depot | 100 |
|-------------|-----|

\$900

Total in Fayette County.....

\$4,270

FLOYD COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

New Albany. New Albany.—

| | |
|---------------------|-------|
| Depot | \$750 |
| Freight depot | 400 |
| Tool house | 25 |

\$1,175

CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany.—

| | |
|-------------------------|-------|
| Tool houses (2)..... | \$30 |
| Old smith shop..... | 500 |
| Machine shop | 500 |
| Store room | 200 |
| Tank | 300 |
| Engine house | 2,500 |
| Turntable | 500 |
| Sand house | 50 |
| Car cleaner's shop..... | 300 |
| Freight house | 1,200 |
| Old depot | 1,000 |
| Watch houses (7)..... | 70 |
| Yard office | 40 |
| Passenger depot | 900 |

\$8,090

KENTUCKY & INDIANA BRIDGE COMPANY.

New Albany.—

| | |
|------------------------|------|
| Flag shanties (2)..... | \$50 |
| Tool house | 25 |
| Operator's house | 50 |

\$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

New Albany.—

| | | |
|--|---------|---------|
| Passenger station | \$2,000 | |
| Freight station | 2,300 | |
| Passenger station, Fifth street..... | 200 | |
| Passenger station, Ninth street..... | 200 | |
| Passenger station, Sixteenth street..... | 200 | |
| Watch boxes (9)..... | 180 | |
| Telegraph office | 50 | |
| | <hr/> | \$5,130 |

SOUTHERN.**New Albany. New Albany.—**

| | | |
|------------------------------------|---------|--|
| Passenger station | \$1,500 | |
| Freight house | 1,800 | |
| Engine house and machine shop..... | 1,000 | |
| Store room | 50 | |
| Watch house | 15 | |
| Watch house | 15 | |
| Watch house | 15 | |
| Watch house | 15 | |
| Watch house | 15 | |

Lower New Albany.—

| | | |
|-------------------|----|--|
| Watch house | 15 | |
|-------------------|----|--|

Georgetown.—

| | | |
|----------------------------------|-------|---------|
| Passenger and freight depot..... | 500 | |
| | <hr/> | \$4,940 |

| | | | |
|----------------------------|--|-------|----------|
| Total in Floyd County..... | | <hr/> | \$19,460 |
|----------------------------|--|-------|----------|

FOUNTAIN COUNTY.**ATTICA, COVINGTON & SOUTHERN.****Troy. Covington.—**

| | | |
|---------------|-------|-------|
| Station | \$250 | |
| | <hr/> | \$250 |

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Logan. Attica.—

| | | |
|-------------------------|-------|--|
| Passenger station | \$450 | |
| Freight house | 500 | |
| Old shop | 50 | |
| Engine house | 300 | |
| Dwelling | 50 | |
| Tool houses (2)..... | 20 | |
| Dwelling | 50 | |

CHICAGO & EASTERN ILLINOIS—Continued.

| | |
|-----------------------------|---------|
| Van Buren. Stone Bluff.— | |
| Depot | \$250 |
| Tank | 325 |
| Pump house | 75 |
| Tool house | 10 |
| Veedersburg.— | |
| Freight house (½)..... | 75 |
| Flagman's house | 10 |
| Tool house | 10 |
| Interlocking tower (½)..... | 150 |
| Mill Creek. Yeddo.— | |
| Station | 225 |
| Coal house | 10 |
| Privy | 5 |
| Kingman.— | |
| Station, | 250 |
| Tank and pump..... | 400 |
| Tool house | 10 |
| Pump house | 125 |
| | <hr/> |
| | \$3,350 |

PEORIA & EASTERN.

(Western Division.)

| | |
|----------------------------------|---------|
| Cain. Hillsboro.— | |
| Depot | \$150 |
| Water closet and coal house..... | 35 |
| Section house | 30 |
| Range Road.— | |
| Dwelling | 100 |
| Van Buren. Veedersburg.— | |
| Depot (½) | 150 |
| Interlocking tower | 400 |
| Water tank | 200 |
| Pump and coal house..... | 25 |
| Section house | 30 |
| Coal and oil house..... | 10 |
| Water closet | 15 |
| Stock pens | 25 |
| Troy. Covington.— | |
| Depot | 200 |
| Section house | 50 |
| Scale house | 30 |
| Stock pens | 30 |
| Coal house and water closet..... | 15 |
| | <hr/> |
| | \$1,495 |

TOLEDO, ST. LOUIS & WESTERN.

| | |
|---------------------|-------|
| Richland. Mellott.— | |
| Depot | \$100 |

TOLEDO, ST. LOUIS & WESTERN—Continued.

Van Buren. Veedersburg.—

| | |
|-----------------------|-------|
| Depot | \$800 |
| Freight house | 300 |
| Water tank | 200 |
| Pump house | 40 |
| Signal tower (½)..... | 300 |
| Tool house | 25 |

Fulton. Cates.—

| | |
|-------------|----|
| Depot | 50 |
|-------------|----|

Silverwood.—

| | |
|-------------|-----|
| Depot | 500 |
|-------------|-----|

 \$2,315

WABASH.

Davis. Riverside.—

| | |
|---------------------|-------|
| Station | \$250 |
| Section house | 150 |
| Hand car house..... | 20 |

Logan. Attica.—

| | |
|-------------------------------------|-------|
| Station | 1,000 |
| Freight house (freight office)..... | 300 |
| Hand car house..... | 20 |
| Tank | 325 |
| Power house | 200 |
| Coal house | 20 |
| Tool house | 60 |

 \$2,345

 Total in Fountain County..... \$9,755

FRANKLIN COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Springfield. Peoria.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$350 |
|----------------------------------|-------|

Raymond.—

| | |
|---------------------|-----|
| Water station | 275 |
|---------------------|-----|

Bath. Bath.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 350 |
|----------------------------------|-----|

 \$975

WHITE WATER.

Laurel. Laurel.—

| | |
|---------------------|-------|
| Depot | \$200 |
| Car house | 25 |
| Freight house | 75 |

Metamora. Metamora.—

| | |
|-----------------|-----|
| Depot | 200 |
| Car house | 20 |

WHITE WATER—Continued.

| | | |
|--------------------------------------|-------|---------------|
| Brookville. Brookville.— | | |
| Depot | \$200 | |
| Water tank | 200 | |
| Car house | 25 | |
| Highland. Cedar Grove.— | | |
| Depot | 50 | |
| Car house | 10 | |
| White Water. New Trenton.— | | |
| Depot | 100 | |
| Car house | 20 | |
| | <hr/> | \$1,125 |
| Total in Franklin County..... | | <hr/> \$2,100 |

FULTON COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

| | | |
|------------------------------------|-------|---------|
| Liberty. Fulton.— | | |
| Passenger and freight depot..... | \$350 | |
| Water station | 300 | |
| Tool house | 10 | |
| Kewanna.— | | |
| Passenger and freight station..... | 350 | |
| Tool house | 10 | |
| Tower house (½)..... | 150 | |
| | <hr/> | \$1,170 |

CHICAGO & ERIE.

| | | |
|---|-------|---------|
| Henry. Levings.— | | |
| Block signal tower..... | \$100 | |
| Akron.— | | |
| Passenger and freight house..... | 200 | |
| Athens.— | | |
| Passenger and freight house..... | 150 | |
| Rochester.— | | |
| Water tank and pump house..... | 1,500 | |
| Turntable | 200 | |
| Track scale | 300 | |
| Passenger and freight house..... | 600 | |
| Interlocking tower (73 per cent.)..... | 600 | |
| Germany.— | | |
| Passenger and freight house..... | 150 | |
| Aubeen Aube. Leiters.— | | |
| Passenger and freight house..... | 200 | |
| DeLong.— | | |
| Station and interlocking tower (½)..... | 800 | |
| | <hr/> | \$4,800 |

LAKE ERIE & WESTERN.

Rochester. Rochester.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$250 |
| Tower house (¼)..... | 100 |
| Water tank | 250 |
| Hand car house..... | 20 |

Richland. Tiosa.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
|----------------------------------|-----|

 \$820

VANDALIA.

(Michigan Division.)

Wayne. Grass Creek.—

| | |
|------------------|-------|
| Depot | \$100 |
| Tool house | 10 |

Auburn. Aubee. DeLong.—

| | |
|--------------------------|-----|
| Depot and tower (½)..... | 800 |
| Tool house | 10 |

Union. Bruce Lake.—

| | |
|------------------|-----|
| Water tank | 300 |
| Pump house | 75 |

Kewanna.—

| | |
|------------------|-----|
| Depot | 400 |
| Tool house | 10 |

 \$1,705

 Total in Fulton County.....

 \$8,495

GIBSON COUNTY.

EVANSVILLE & INDIANAPOLIS.

Barton. Somerville.—

| | |
|------------------------------------|-------|
| Freight and passenger station..... | \$100 |
|------------------------------------|-------|

Columbia. Oakland City.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 600 |
|------------------------------------|-----|

 \$700

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton.—

| | |
|-------------------------|---------|
| Passenger station | \$2,500 |
| Freight station | 1,500 |

White River. Patoka.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 300 |
| Pump house and tank..... | 300 |

Hazleton.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 200 |
|------------------------------------|-----|

Union. Ft. Branch.—

| | |
|------------------------------------|-------|
| Freight and passenger station..... | 1,500 |
| Water station | 200 |

EVANSVILLE & TERRE HAUTE—Continued.

Johnson. Haubstadt.—

| | |
|------------------------------------|-------|
| Freight and passenger station..... | \$200 |
|------------------------------------|-------|

Montgomery. Owensville.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 200 |
|------------------------------------|-----|

\$6,900

ILLINOIS CENTRAL.

(Peoria Division.)

Wabash. Edgewater.—

| | |
|----------------|------|
| Cottages | \$50 |
|----------------|------|

| | |
|----------------|----|
| Cottages | 50 |
|----------------|----|

| | |
|------------------|----|
| Restaurant | 25 |
|------------------|----|

| | |
|------------------|----|
| Boat house | 25 |
|------------------|----|

\$150

SOUTHERN.

Center. Francisco.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$150 |
|----------------------------------|-------|

Patoka. Princeton.—

| | |
|-------------------------|-------|
| Passenger station | 2,600 |
|-------------------------|-------|

| | |
|---------------------|-------|
| Freight house | 2,000 |
|---------------------|-------|

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

| | |
|------------------|-------|
| Paint shop | 2,500 |
|------------------|-------|

| | |
|-------------------|-------|
| Round house | 9,500 |
|-------------------|-------|

| | |
|--------------------|--------|
| Machine shop | 15,000 |
|--------------------|--------|

| | |
|-----------------------|-------|
| Blacksmith shop | 5,500 |
|-----------------------|-------|

| | |
|----------------|-------|
| Tin shop | 1,800 |
|----------------|-------|

| | |
|-----------------------------|-------|
| Store room and offices..... | 3,000 |
|-----------------------------|-------|

| | |
|-----------------|-----|
| Oil house | 400 |
|-----------------|-----|

| | |
|-----------------|--------|
| Car shops | 11,000 |
|-----------------|--------|

\$53,650

| | |
|-----------------------------|--|
| Total in Gibson County..... | |
|-----------------------------|--|

\$61,400

GRANT COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Fowlerton.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$350 |
|----------------------------------|-------|

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

| | |
|----------------------|-----|
| Tower house (½)..... | 150 |
|----------------------|-----|

Jonesboro—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 400 |
|----------------------------------|-----|

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

Marion.—

| | |
|-----------------------|-------|
| Passenger depot | 4,000 |
|-----------------------|-------|

| | |
|---------------------|-----|
| Freight depot | 700 |
|---------------------|-----|

| | |
|---------------------|-----|
| Water station | 200 |
|---------------------|-----|

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Franklin. Sweetser.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$350 |
| Tool house | 10 |

Richmond. Melr.—

| | |
|----------------|---|
| Platform | 5 |
|----------------|---|

 \$6,195

CHICAGO, INDIANA & EASTERN.

Jefferson. Matthews.—

| | |
|-----------------------------|---------|
| Passenger station | \$1,000 |
| Freight house | 300 |
| Water tank | 400 |
| Engine house | 300 |
| Water tank | 300 |
| Engine house addition | 400 |
| Shop buildings | 1,000 |

Fairmount. Fowlerton.—

| | |
|-------------------------|-----|
| Passenger station | 500 |
|-------------------------|-----|

Fairmount. Fairmount.—

| | |
|--------------------------|-----|
| Passenger station | 300 |
| Interlocking tower | 250 |
| Water tank | 300 |
| Freight house | 200 |

Liberty. Radley.—

| | |
|-------------------------|-----|
| Passenger station | 400 |
|-------------------------|-----|

Sims. Swayzee.—

| | |
|-------------------------|-----|
| Passenger station | 300 |
|-------------------------|-----|

Richland. Converse.—

| | |
|-----------------------------|-----|
| Passenger station | 400 |
| Engine house | 400 |
| Water tank | 400 |
| Engine house addition | 100 |

Jefferson. Matthews.—

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

Jefferson. Fowlerton.—

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

Jefferson. Fairmount.—

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

Jefferson. Swayzee.—

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

Jefferson. Converse.—

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

 \$7,500

CINCINNATI, WABASH & MICHIGAN.

Center. Marion.—

| | |
|-------------------------|---------|
| Passenger station | \$4,000 |
| Freight depot | 600 |

CINCINNATI, WABASH & MICHIGAN—Continued.

| | | |
|--------------------------------|-------|---------|
| Water tank and pump house..... | \$500 | |
| Six watch houses (½) | 60 | |
| Round house | 100 | |
| Mill. Jonesboro.— | | |
| Depot | 300 | |
| Section house | 25 | |
| Fairmount. Fairmount.— | | |
| Stock pens | 25 | |
| Passenger station | 800 | |
| Transfer house (½) | 100 | |
| Interlocking tower (½)..... | 200 | |
| Pleasant. Taxes.— | | |
| Dwelling | 400 | |
| Stock pens | 30 | |
| | | <hr/> |
| | | \$7,140 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

| | | |
|-------------------------|-------|----------|
| Jefferson. Upland.— | | |
| Station | \$450 | |
| Baggage room | 100 | |
| Freight station | 500 | |
| Tool house | 40 | |
| Telegraph office | 80 | |
| Mitt. Gas City.— | | |
| Passenger station | 400 | |
| Telegraph office | 80 | |
| Freight station | 1,500 | |
| Watch house | 40 | |
| Tool house | 40 | |
| Oil house | 20 | |
| Center. Evans.— | | |
| Water tank | 400 | |
| Pump house | 80 | |
| Telegraph office | 40 | |
| Center. Marlon.— | | |
| Passenger station | 5,000 | |
| Freight station | 2,000 | |
| Store house | 40 | |
| Tool houses (2) | 80 | |
| Watch houses (6) | 150 | |
| Oil house | 20 | |
| Franklin. Becker.— | | |
| Freight office | 60 | |
| Pleasant. Sweetser.— | | |
| Station | 500 | |
| Tool house | 40 | |
| | | <hr/> |
| | | \$11,660 |

TOLEDO, ST. LOUIS & WESTERN.

| | | |
|-----------------------------------|-------|----------------|
| Van Buren. Van Buren.— | | |
| Depot | \$300 | |
| Van Buren. Landesneer.— | | |
| Depot | 200 | |
| Tool house | 25 | |
| Van Buren. Marlon.— | | |
| Water tank | 200 | |
| Depot | 4,000 | |
| Freight house | 1,000 | |
| Franklin. Herbst.— | | |
| Depot | 100 | |
| Franklin. Swayzee.— | | |
| Depot | 150 | |
| Tool house | 25 | |
| Franklin. Sims.— | | |
| Depot | 100 | |
| Water tank | 200 | |
| | <hr/> | \$6,300 |
| Total in Grant County..... | | <hr/> \$38,795 |

GREENE COUNTY.

BEDFORD & BLOOMFIELD.

| | | |
|-------------------------------|-------|-------|
| Jackson. Owensburg.— | | |
| Depot | \$100 | |
| Tool houses (2) | 80 | |
| Jackson. Koleen.— | | |
| Depot | 100 | |
| Tool house | 15 | |
| Taylor. Mineral City.— | | |
| Depot | 50 | |
| Richland. Bloomfield.— | | |
| Depot | 100 | |
| Tool house | 15 | |
| Fairplay. Elliston.— | | |
| Tank and pump house | 800 | |
| Fairplay. Switz City.— | | |
| Turn table | 50 | |
| Tool house | 15 | |
| Sand house | 15 | |
| | <hr/> | \$790 |

EVANSVILLE & INDIANAPOLIS.

| | | |
|------------------------------------|-------|-------|
| Cass. Newberry.— | | |
| Freight and passenger station..... | \$100 | |
| Fairplay. Elliston.— | | |
| Freight and passenger station..... | 100 | |
| Jefferson. Worthington.— | | |
| Freight and passenger station..... | 150 | |
| | <hr/> | \$350 |

ILLINOIS CENTRAL.

(Effingham District.)

Stockton. Linton.—

| | |
|-------------------------|------|
| Depot | \$20 |
| Platform, freight | 25 |
| Freight house | 50 |

Grant.—

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

\$295

SOUTHERN INDIANA.

Washington. Ilene.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$200 |
|------------------------------------|-------|

Washington. Bee Hunter.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 200 |
|------------------------------------|-----|

Stockton. Sponsler.—

| | |
|--------------------------|-----|
| Interlocking tower | 100 |
| Oil house | 25 |

Stockton. Stockton.—

| | |
|--------------------|----|
| Shelter shed | 50 |
|--------------------|----|

Stockton. Linton.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 700 |
| Tool house | 25 |
| Tool house | 25 |
| Car repairer's house | 50 |
| Dwelling | 100 |
| Water tank | 500 |

Wright. Vicksburg.—

| | |
|--------------------|----|
| Shelter shed | 50 |
|--------------------|----|

Wright. Midland.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 500 |
|----------------------------------|-----|

Wright. Latta.—

| | |
|----------------------------|-----|
| Yard office | 100 |
| Car repairer's house | 50 |
| Water tank | 550 |
| Pump house | 50 |

Wright. Jasonville.—

| | |
|----------------------------------|-------|
| Passenger and freight house..... | 1,000 |
| Tool house | 25 |
| Tool house | 25 |
| Freight house | 500 |

\$4,825

VANDALIA.

(Vincennes Division.)

Jefferson. Worthington.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$300 |
| Water tank | 150 |
| Pump house | 25 |
| Tool houses (2) | 50 |
| Watch box | 10 |

VANDALIA—Continued.**Fair Play. Switz City.—**

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$150 |
| Tool house | 10 |

Washington. Lyons.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 200 |
| Tool house | 50 |

Washington. Bushrod.—

| | |
|-------------------------|-----|
| Water tank | 100 |
| Pump house | 20 |
| Passenger station | 200 |
| Tool house | 25 |
| Coal wharf | 400 |
| Ice house | 100 |
| Sand house | 50 |

Stafford. Marco.—

| | |
|-------------------------------------|-----|
| Passenger and freight station | 200 |
| Water tank | 100 |
| Pump house | 20 |

\$2,160
VANDALIA.**(Greene County Coal Branch.)****Stockton. South Linton.—**

| | |
|-----------------------|------|
| Freight station | \$80 |
| Tank | 50 |

\$80

Total in Greene County.....
\$8,500**HAMILTON COUNTY.****CHICAGO, INDIANAPOLIS & LOUISVILLE.****Washington. Westfield.—**

| | |
|------------------------------|-------|
| Depot | \$300 |
| Interlocking tower (½) | 700 |
| Tool houses (2) | 25 |

Washington. Horton.—

| | |
|---------------------------|-----|
| Tank and pump house | 150 |
| Depot | 200 |

Clay. Carmel.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 15 |

Adams. Sheridan.—

| | |
|------------------|-----|
| Tool house | 15 |
| Depot | 200 |

\$1,805
CENTRAL INDIANA.**Noblesville. Noblesville.—**

| | |
|--------------------------|-------|
| Station | \$150 |
| Section houses (2) | 30 |
| Water tank | 100 |

CENTRAL INDIANA—Continued.

| | | |
|---------------------------------|-------|-------|
| Washington. Westfield.— | | |
| Station | \$100 | |
| Section house | 15 | |
| Washington. West of Westfield.— | | |
| Freight house | 100 | |
| Washington. Eagletown.— | | |
| Station | 100 | |
| Washington. Jolietville.— | | |
| Station | 200 | |
| Section house | 15 | |
| | <hr/> | \$810 |

LAKE ERIE & WESTERN.

| | | |
|----------------------------------|-------|---------------|
| Delaware. Fishers.— | | |
| Freight and passenger house..... | \$200 | |
| Noblesville. Noblesville.— | | |
| Freight and passenger house..... | 300 | |
| Water tanks | 400 | |
| Watch houses (2) | 20 | |
| Noblesville. Cicero.— | | |
| Freight and passenger house..... | 250 | |
| Jackson. Arcadia.— | | |
| Freight and passenger house..... | 250 | |
| Jackson. Atlanta.— | | |
| Freight and passenger house..... | 250 | |
| | <hr/> | \$1,670 |
| Total in Hamilton County..... | | <hr/> \$4,285 |

HANCOCK COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

| | | |
|----------------------------------|-------|---------|
| Brandywine. Reedville.— | | |
| Passenger and freight depot..... | \$300 | |
| Sugar Creek. New Palestine.— | | |
| Passenger and freight depot..... | 700 | |
| Hand-car house | 50 | |
| | <hr/> | \$1,050 |

CINCINNATI, WABASH & MICHIGAN.

| | | |
|-------------------|-------|-------|
| Brown. Shirley.— | | |
| Tool house | \$25 | |
| Joint depot | 300 | |
| | <hr/> | \$325 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville.—

| | |
|-----------------------------|-------|
| Station and addition..... | \$500 |
| Water station | 500 |
| Interlocking tower | 150 |
| Tool house | 30 |
| Coal and oil house | 30 |
| Street gates and tower..... | 50 |

Vernon. McCords.—

| | |
|---------------------------|-----|
| Tower house | 100 |
| Freight house | 50 |
| Coal house | 20 |
| Oil and supply house..... | 20 |

\$1,450

PEORIA & EASTERN.

(Eastern Division.)

Brown. Wilkinson.—

| | |
|---------------------|-------|
| Depot | \$200 |
| Section house | 35 |
| Water closet | 15 |
| Stock pens | 20 |

Brown. Shirley.—

| | |
|--------------------|-----|
| Depot (½) | 300 |
| Freight shed | 200 |
| Stock pens | 20 |
| Water closet | 15 |

Brown. Willow Branch.—

| | |
|---------------------|----|
| Depot | 30 |
| Section house | 35 |
| Stock pens | 15 |
| Water closet | 5 |

Center. Maxwell.—

| | |
|---------------------|-----|
| Depot | 200 |
| Chain house | 25 |
| Section house | 10 |
| Pump house | 50 |
| Water tank | 400 |
| Water closet | 15 |
| Stock pens | 30 |
| Sand house | 25 |

Buck Creek. Mohawk.—

| | |
|---------------------|----|
| Section house | 10 |
| Stock pens | 10 |

Buck Creek. Mt. Comfort.—

| | |
|------------------|----|
| Stock pens | 15 |
|------------------|----|

\$1,680

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$430 |
| Hand-car house | 20 |

Jackson. Cleveland.—

| | |
|------------------------|-----|
| Telegraph office | 130 |
|------------------------|-----|

Center. Greenfield.—

| | |
|-------------------------|-------|
| Passenger station | 4,500 |
| Hand-car house | 20 |
| Freight station | 650 |
| Water station | 800 |
| Watch boxes (3) | 50 |

Sugar Creek. Philadelphia.—

| | |
|-----------------------|-----|
| Hand-car house | 20 |
| Foreman's house | 150 |

\$6,770

| | |
|------------------------------|----------------|
| Total in Hancock County..... | <hr/> \$11,275 |
|------------------------------|----------------|

HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction.—

| | |
|-------------|-------|
| Depot | \$125 |
|-------------|-------|

Jackson. Corydon.—

| | |
|----------------------|-----|
| Depot | 300 |
| Engine house | 125 |
| Water tank | 75 |
| Carpenter shop | 15 |
| Tool house | 10 |

\$650

SOUTHERN.

Jackson. Crandall.—

| | |
|-------------|-------|
| Depot | \$200 |
|-------------|-------|

Jackson. Moth.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Jackson. Ramsey.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Blue River. De Pauw.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

\$800

| | |
|-------------------------------|---------------|
| Total in Harrison County..... | <hr/> \$1,450 |
|-------------------------------|---------------|

HENDRICKS COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Springfield Division.)

Union. Montclair.—

| | |
|-----------------------|-------|
| Passenger depot | \$200 |
|-----------------------|-------|

Eel River. North Salem.—

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

\$400

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Avon.—

| | |
|----------------------|------|
| Hand-car house | \$20 |
|----------------------|------|

| | |
|-----------------------|-----|
| Passenger depot | 350 |
|-----------------------|-----|

Center. Near Danville.—

| | |
|---------------------|-----|
| Freight house | 200 |
|---------------------|-----|

| | |
|-----------------------|-----|
| Passenger depot | 800 |
|-----------------------|-----|

| | |
|--------------------|-----|
| Baggage room | 100 |
|--------------------|-----|

| | |
|----------------------|----|
| Hand-car house | 20 |
|----------------------|----|

| | |
|---------------------|----|
| Section house | 20 |
|---------------------|----|

| | |
|---------------------|-----|
| Water station | 300 |
|---------------------|-----|

| | |
|------------------|----|
| Coal house | 10 |
|------------------|----|

Center. Gale.—

| | |
|--------------------------|-----|
| Block signal tower | 100 |
|--------------------------|-----|

| | |
|--------------------------|----|
| Coal and oil house | 10 |
|--------------------------|----|

Marion. Hadley.—

| | |
|-------------------------|-----|
| Block signal tower..... | 100 |
|-------------------------|-----|

| | |
|-------------------------|----|
| Coal and oil house..... | 10 |
|-------------------------|----|

| | |
|----------------------|----|
| Hand-car house | 20 |
|----------------------|----|

Clay. Reno.—

| | |
|-------------|-----|
| Depot | 600 |
|-------------|-----|

| | |
|----------------------|----|
| Hand-car house | 20 |
|----------------------|----|

| | |
|-----------------------------------|----|
| Coal house and water closet | 20 |
|-----------------------------------|----|

\$2,700

PEORIA & EASTERN.

(Western Division.)

Union. Lizton.—

| | |
|-------------|------|
| Depot | \$80 |
|-------------|------|

| | |
|---------------------|----|
| Section house | 30 |
|---------------------|----|

| | |
|--------------------|----|
| Water closet | 15 |
|--------------------|----|

| | |
|------------------|----|
| Stock pens | 30 |
|------------------|----|

Lincoln. Brownsburg.—

| | |
|-------------|-----|
| Depot | 150 |
|-------------|-----|

| | |
|------------------|-----|
| Water tank | 300 |
|------------------|-----|

| | |
|------------------|----|
| Pump house | 50 |
|------------------|----|

| | |
|---------------------|----|
| Section house | 20 |
|---------------------|----|

| | |
|--------------------|----|
| Water closet | 15 |
|--------------------|----|

| | |
|------------------|----|
| Stock pens | 10 |
|------------------|----|

| | |
|------------------|----|
| Coal house | 10 |
|------------------|----|

PEORIA & EASTERN—Continued.

Middle. Pittsboro.—

| | | |
|-------------------------------------|-------|---------|
| Depot | \$600 | |
| Section house | 30 | |
| Water closet | 15 | |
| Coal house | 20 | |
| Stock scale, building and pens..... | 100 | |
| | | <hr/> |
| | | \$1,475 |

VANDALIA.

(St. Louis Division.)

Washington. Hobbs.—

| | | |
|-------------------|-------|--|
| Block tower | \$150 | |
|-------------------|-------|--|

Gullford. Gibson.—

| | | |
|-------------------|-----|--|
| Block tower | 150 | |
|-------------------|-----|--|

Gullford. Plainfield.—

| | | |
|---------------------|-----|--|
| Depot | 500 | |
| Freight house | 150 | |

Liberty. Summit.—

| | | |
|------------------------|-----|--|
| Block tower | 150 | |
| Telegraph office | 10 | |
| Water tank | 100 | |
| Pump house | 20 | |
| Car body | 10 | |

Liberty. Cartersburg.—

| | | |
|----------------------|-----|--|
| Freight house | 30 | |
| Depot | 100 | |
| Section house | 20 | |
| Hand car house | 10 | |

Liberty. Clayton.—

| | | |
|----------------------|-----|--|
| Depot | 750 | |
| Freight house | 25 | |
| Hand car house | 10 | |
| Section house | 15 | |

Clay. Amo.—

| | | |
|-------------------|-----|--|
| Depot | 40 | |
| Block tower | 150 | |

Clay. Coatesville.—

| | | |
|----------------------|-----|---------|
| Block tower | 150 | |
| Depot | 200 | |
| Hand-car house | 10 | |
| Coal house | 20 | |
| | | <hr/> |
| | | \$2,770 |

VANDALIA.

(Vincennes Division.)

Gullford. Friendsworth.—

| | | |
|------------------------------------|------|-------|
| Passenger and freight station..... | \$75 | |
| | | <hr/> |
| | | \$75 |

Total in Hendricks County..... \$7,420

HENRY COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Stoney Creek. Blountsville.—**

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$350 |
| Tool house | 10 |

\$360**FT. WAYNE, CINCINNATI & LOUISVILLE.****Dudley. New Lisbon.—**

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$300 |
| Hand-car house | 15 |

Spiceland. Spiceland.—

| | |
|-----------------------------------|-----|
| Freight and passenger house | 300 |
| Hand-car house | 15 |

Spiceland. Dunreith.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
| Dwelling house | 100 |

Prairie. New Castle.—

| | |
|--------------------------|-----|
| Passenger house (½)..... | 400 |
| Baggage room | 50 |
| Telegraph office | 50 |
| Freight house | 300 |
| Coal dock | 300 |
| Water tank | 200 |
| Hand-car house | 15 |
| Watch house | 10 |

Prairie. New Castle Jct.—

| | |
|------------------------|----|
| Telegraph office | 25 |
|------------------------|----|

Prairie. Mt. Summit.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
|----------------------------------|-----|

Prairie. Springport.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
| Water tank | 100 |
| Hand-car house | 10 |

\$2,790**PEORIA & EASTERN.****(Eastern Division.)****Blue River. Mooreland.—**

| | |
|---------------------|-------|
| Depot | \$200 |
| Section house | 20 |
| Coal house | 15 |
| Water closet | 20 |
| Stock pens | 30 |

Blue River. Messick.—

| | |
|------------------|----|
| Stock pens | 15 |
|------------------|----|

Henry. New Castle.—

| | |
|---------------------|----|
| Section house | 50 |
| Stock pens | 20 |

PEORIA & EASTERN—Continued.

| | | |
|----------------------------|------|---------|
| Stock scale and house..... | \$50 | |
| Water tank | 100 | |
| Coal house | 20 | |
| Depot | 400 | |
| Transfer house | 75 | |
| Water closet | 15 | |
| Coal dock | 100 | |
| Greensboro. Kennard.— | | |
| Depot | 150 | |
| Stock pens | 30 | |
| Section house | 30 | |
| Water closet | 15 | |
| | | <hr/> |
| | | \$1,355 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

| | | |
|-------------------------------------|-------|---------|
| Dudley. Strawns.— | | |
| Passenger and freight station..... | \$450 | |
| Hand-car house | 20 | |
| Franklin. Lewisville.— | | |
| Passenger and freight station | 450 | |
| Hand-car house | 20 | |
| Spiceland. Dunreith.— | | |
| Hand-car house | 20 | |
| Interlocking tower | 300 | |
| Wayne. Knightstown.— | | |
| Passenger station | 650 | |
| Freight station | 250 | |
| Water station | 350 | |
| Pump house | 60 | |
| Hand-car house | 20 | |
| Watch box | 10 | |
| Watch box | 10 | |
| | | <hr/> |
| | | \$2,610 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

| | | |
|------------------------------|-------|--|
| Liberty. Millville.— | | |
| Station | \$500 | |
| Hand-car house | 60 | |
| Henry. New Castle.— | | |
| Passenger station (½) | 400 | |
| Transfer station (½) | 10 | |
| Freight station | 300 | |
| Hand-car house | 20 | |
| Jefferson. Sulphur Springs.— | | |
| Station | 400 | |
| Water tank | 100 | |
| Pump house | 30 | |
| Hand-car house | 10 | |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Fall Creek. Honey Creek.—

| | |
|---------------------|------|
| Hand car house..... | \$80 |
|---------------------|------|

Fall Creek. Middletown.—

| | |
|---------------|-----|
| Station | 400 |
|---------------|-----|

| | |
|----------------------|----|
| Hand-car house | 80 |
|----------------------|----|

| | |
|-----------------|----|
| Watch box | 10 |
|-----------------|----|

\$2,410

CINCINNATI, WABASH & MICHIGAN.

Wayne. Knightstown.—

| | |
|------------------|------|
| Stock pens | \$25 |
|------------------|------|

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

| | |
|-----------------------|----|
| Coal houses (2) | 40 |
|-----------------------|----|

| | |
|-------------|-----|
| Depot | 800 |
|-------------|-----|

| | |
|------------------|-----|
| Water tank | 300 |
|------------------|-----|

\$1,465

| | |
|-----------------------------|--|
| Total in Henry County | |
|-----------------------------|--|

\$10,990

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center. Kokomo.—

| | |
|----------------------------------|---------|
| Freight and passenger house..... | \$1,200 |
|----------------------------------|---------|

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 100 |
|----------------------------------|-----|

| | |
|----------------------|-------|
| Grain elevator | 1,500 |
|----------------------|-------|

| | |
|-------------------|-----|
| Water tanks | 200 |
|-------------------|-----|

| | |
|--------------------|----|
| Watch houses | 70 |
|--------------------|----|

| | |
|----------------------|----|
| Hand-car house | 30 |
|----------------------|----|

\$3,100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock.—

| | |
|-------------------------|-------|
| Passenger station | \$125 |
|-------------------------|-------|

| | |
|-----------------------|----|
| Freight station | 50 |
|-----------------------|----|

| | |
|----------------------|----|
| Hand-car house | 10 |
|----------------------|----|

Center. Center.—

| | |
|---------------|-----|
| Station | 150 |
|---------------|-----|

Center. West of Kokomo.—

| | |
|------------------------|-----|
| Telegraph office | 100 |
|------------------------|-----|

Center. Kokomo.—

| | |
|-------------------------|-------|
| Passenger station | 1,200 |
|-------------------------|-------|

| | |
|-----------------------|-------|
| Freight station | 1,000 |
|-----------------------|-------|

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

| | |
|------------------|-----|
| Water tank | 800 |
|------------------|-----|

| | |
|--|----|
| Hand-car and car repairer's house..... | 50 |
|--|----|

| | |
|----------------------|----|
| Watch boxes (8)..... | 40 |
|----------------------|----|

\$3,575

TOLEDO, ST. LOUIS & WESTERN.

Jackson. Sycamore.—

| | |
|-------------|-------|
| Depot | \$150 |
|-------------|-------|

Jackson. Greentown.—

| | |
|-------------|-----|
| Depot | 250 |
|-------------|-----|

Jackson. Kokomo.—

| | |
|-------------|-------|
| Depot | 4,000 |
|-------------|-------|

| | |
|---------------------|-----|
| Freight house | 250 |
|---------------------|-----|

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

Honey Creek. Russiaville.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

\$5,050

Total in Howard County.....

\$11,725

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Rock Creek. Markle.—

| | |
|----------------------------------|-------|
| Passenger and freight house..... | \$300 |
|----------------------------------|-------|

| | |
|-------------------------|-----|
| Track scale,..... | 300 |
|-------------------------|-----|

Union. Simpson.—

| | |
|-------------------------|-----|
| Block signal tower..... | 100 |
|-------------------------|-----|

Union. Huntington.—

| | |
|-----------------------------|-----|
| Interlocking tower (½)..... | 500 |
|-----------------------------|-----|

| | |
|---------------------------|-----|
| Transfer house. (½) | 100 |
|---------------------------|-----|

| | |
|-----------------|-----|
| Ice house | 500 |
|-----------------|-----|

| | |
|--------------------|-------|
| Eating house | 1,400 |
|--------------------|-------|

| | |
|-----------------------|-------|
| Passenger depot | 1,200 |
|-----------------------|-------|

| | |
|---------------------|-----|
| Freight depot | 500 |
|---------------------|-----|

| | |
|---------------------------|-----|
| Yardmaster's office | 100 |
|---------------------------|-----|

| | |
|-------------------|-----|
| Track scale | 300 |
|-------------------|-----|

| | |
|------------------|-----|
| Coal chute | 500 |
|------------------|-----|

| | |
|------------------|-----|
| Sand house | 300 |
|------------------|-----|

| | |
|-----------------------|-------|
| Coaling station | 6,000 |
|-----------------------|-------|

| | |
|-------------------|-------|
| Round house | 7,600 |
|-------------------|-------|

| | |
|---------------------------------|-----|
| Water tank and pump house | 600 |
|---------------------------------|-----|

| | |
|--------------------|-------|
| Machine shop | 7,000 |
|--------------------|-------|

| | |
|-----------------------|-------|
| Blacksmith shop | 1,500 |
|-----------------------|-------|

| | |
|-------------------|-------|
| Boiler shop | 1,500 |
|-------------------|-------|

| | |
|--------------------|-------|
| Engine house | 3,000 |
|--------------------|-------|

| | |
|----------------|-------|
| Car shop | 3,200 |
|----------------|-------|

| | |
|---------------------------|-----|
| Buildings and sheds | 500 |
|---------------------------|-----|

| | |
|--|-------|
| Master mechanic's office and store room..... | 1,000 |
|--|-------|

| | |
|--------------------|-----|
| Supply store | 100 |
|--------------------|-----|

| | |
|-------------------------|-----|
| Block signal tower..... | 125 |
|-------------------------|-----|

| | |
|-----------------------------|-------|
| Water softening plant | 3,000 |
|-----------------------------|-------|

Clear Creek. Clear Creek.—

| | |
|-------------------------|-----|
| Block signal tower..... | 900 |
|-------------------------|-----|

Warren. Bippus.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 250 |
|----------------------------------|-----|

\$42,375

TOLEDO, ST. LOUIS & WESTERN.

Warren.—

| | |
|---------------------|-------|
| Depot | \$250 |
| Freight house | 150 |

Salamonee.—

| | |
|------------------|-----|
| Water tank | 200 |
| Pump house | 50 |

 \$650

WABASH.

Jackson. Roanoke.—

| | |
|--------------------------|-------|
| Station | \$500 |
| Hand-car houses (2)..... | 40 |
| Power house | 250 |
| Coal house | 20 |
| Tank | 300 |

Huntington. Huntington.—

| | |
|---------------------------|-------|
| Station | 600 |
| Baggage room | 200 |
| Freight house | 1,200 |
| Hand-car houses (2) | 40 |
| Signal house (1/2)..... | 100 |
| Coal house | 25 |
| Tower house | 100 |

Dallas. Andrews.—

| | |
|------------------------|-------|
| Station | 600 |
| Closet | 10 |
| Engine house | 7,000 |
| Machine shop | 3,000 |
| Tank | 400 |
| Coal chute | 200 |
| Telegraph office | 300 |
| Hand-car house | 20 |

Union. Mardenas.—

| | |
|-------------------|-----|
| Power house | 150 |
| Coal chute | 25 |

 \$15,080

 Total in Huntington County.....

 \$58,105

JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour.—

| | |
|---------------------|---------|
| Depot | \$1,200 |
| Baggage room | 75 |
| Round house | 2,000 |
| Freight house | 1,400 |
| Tank | 200 |
| Coal bins | 800 |

BALTIMORE & OHIO SOUTHWESTERN—Continued.

| | | |
|--------------------------|------|---------|
| Brownstown. Brownstown.— | | |
| Tool house | \$35 | |
| Depot | 200 | |
| Tank | 150 | |
| Carr. Vallonia.— | | |
| Depot | 250 | |
| Carr. Medora.— | | |
| Depot | 150 | |
| Tool house | 25 | |
| Carr. Sparksville.— | | |
| Tool house | 25 | |
| Depot | 150 | |
| Dwelling | 25 | |
| Carr. Sparks Ferry.— | | |
| Water station | 200 | |
| | | <hr/> |
| | | \$6,885 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

| | | |
|------------------------------------|-------|---------|
| Crothersville.— | | |
| Passenger and freight station..... | \$400 | |
| Tool house | 50 | |
| Washington. Chestnut Ridge.— | | |
| Tool house | 40 | |
| Washington. Seymour.— | | |
| Passenger station | 1,200 | |
| Freight station | 900 | |
| Watch boxes (5) | 100 | |
| Tool house | 20 | |
| Water tank | 1,200 | |
| Redding. Rockford.— | | |
| Passenger and freight station..... | 100 | |
| | | <hr/> |
| | | \$4,010 |

SOUTHERN INDIANA.

| | | |
|----------------------------------|-------|--|
| Redding. Reddington.— | | |
| Passenger and freight house..... | \$100 | |
| Redding. Seymour.— | | |
| Engine house | 300 | |
| Water tank | 300 | |
| Jackson.— | | |
| Tool house | 25 | |
| Freight house | 2,000 | |
| Passenger station | 2,000 | |
| Heating plant | 600 | |
| Coal office | 30 | |
| Taylor building | 500 | |
| Grimes building | 500 | |
| Coal shed | 100 | |

SOUTHERN INDIANA—CONTINUED.

| | | |
|------------------------------------|-------|----------|
| Jackson. Seymour Jct.— | | |
| Passenger station | \$300 | |
| Tool house | 25 | |
| Hamilton. Corltand.— | | |
| Passenger and freight station..... | 200 | |
| Tool house | 25 | |
| Hamilton. Surprise.— | | |
| Shelter shed | 50 | |
| Salt Creek. Freetown.— | | |
| Passenger and freight station..... | 200 | |
| Tool house | 25 | |
| Owen. Kurtz.— | | |
| Passenger and freight station..... | 200 | |
| Tool house | 25 | |
| Water tank | 300 | |
| Pump house | 25 | |
| Owen. Norman.— | | |
| Passenger station | 200 | |
| | <hr/> | \$8,030 |
| Total in Jackson County..... | | \$18,925 |

JASPER COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

| | | |
|-----------------------------|-------|---------|
| Hanging Grove. McCoysburg.— | | |
| Depot | \$150 | |
| Tool house | 25 | |
| Marion. Pleasant Ridge.— | | |
| Depot | 100 | |
| Marion. Rensselaer.— | | |
| Tank | 600 | |
| Tool houses (2) | 30 | |
| Depot | 300 | |
| Newton. Surrey.— | | |
| Depot | 150 | |
| Union. Parr.— | | |
| Depot | 150 | |
| Union. Fair Oaks.— | | |
| Depot (½) | 200 | |
| Interlocking tower (½)..... | 400 | |
| Tool house | 10 | |
| | <hr/> | \$2,115 |

CHICAGO & EASTERN ILLINOIS.

(LaCrosse Division.)

| | | |
|---------------------|-------|--|
| Kankakee. Dunn.— | | |
| Station | \$125 | |
| Tank and pump | 300 | |

CHICAGO & EASTERN ILLINOIS—Continued.

| | | |
|--------------------------|-------|---------|
| Wheatfield. Wheatfield.— | | |
| Station | \$125 | |
| Freight house | 100 | |
| Hand-car house | 20 | |
| Walker. Zadoc.— | | |
| Station | 200 | |
| Walker. Kniman.— | | |
| Station | 125 | |
| Coal house | 10 | |
| Union. Fair Oaks.— | | |
| Coal hoist | 40 | |
| Tank | 300 | |
| Pump house | 75 | |
| Dwelling | 150 | |
| Depot (½)..... | 150 | |
| | <hr/> | \$1,720 |

CHICAGO & WABASH VALLEY.

| | | |
|--|-------|-------|
| Wheatfield. Kersey.— | | |
| Freight and passenger station (½)..... | \$200 | |
| Walker. Zadoc.— | | |
| Freight and passenger station (½)..... | 200 | |
| Wheatfield. Kersey.— | | |
| Engine house and shop..... | 200 | |
| | <hr/> | \$600 |

INDIANA, ILLINOIS & IOWA.

| | | |
|--------------------------|-------|-------|
| Kankakee. Dunnville.— | | |
| Coal house | \$50 | |
| Depot | 150 | |
| Wheatfield. Wheatfield.— | | |
| Depot | 125 | |
| Coal house | 15 | |
| Keener. De Motte.— | | |
| Depot | 300 | |
| Coal house | 15 | |
| Keener. Kersey.— | | |
| Depot (½) | 200 | |
| | <hr/> | \$855 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

| | | |
|-----------------------------|-------|---------------|
| Carpenter. Remington.— | | |
| Station | \$200 | |
| Tool house | 40 | |
| | <hr/> | \$240 |
| Total in Jasper County..... | | <hr/> \$5,530 |

JAY COUNTY.**CINCINNATI, RICHMOND & FT. WAYNE.****Bear Creek. Briant.—**

| | |
|---------------|-------|
| Station | \$400 |
|---------------|-------|

Wayne. Portland.—

| | |
|---------------|-----|
| Station | 700 |
|---------------|-----|

| | |
|---------------------|-------|
| Freight house | 2,000 |
|---------------------|-------|

| | |
|-------------------------|-----|
| Transfer house (½)..... | 100 |
|-------------------------|-----|

| | |
|------------------|-----|
| Water tank | 400 |
|------------------|-----|

\$3,600

CINCINNATI, BLUFFTON & CHICAGO.**Penn. Pennville.—**

| | |
|------------------|-------|
| Pump house | \$300 |
|------------------|-------|

| | |
|-------------|----|
| Depot | 75 |
|-------------|----|

| | |
|------------|-----|
| Shop | 100 |
|------------|-----|

Wayne. Portland.—

| | |
|---------------------|-----|
| House and barn..... | 500 |
|---------------------|-----|

\$975

LAKE ERIE & WESTERN.**Wayne. Portland.—**

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$300 |
|----------------------------------|-------|

| | |
|-------------------------|-----|
| Transfer house (½)..... | 100 |
|-------------------------|-----|

| | |
|------------------|-----|
| Coal chute | 400 |
|------------------|-----|

| | |
|------------------|-----|
| Water tank | 300 |
|------------------|-----|

| | |
|---------------------|----|
| Hand car house..... | 30 |
|---------------------|----|

Richland. Red Key.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
|----------------------------------|-----|

| | |
|---------------------|----|
| Hand car house..... | 30 |
|---------------------|----|

\$1,360

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers.—

| | |
|------------------|------|
| Coal house | \$20 |
|------------------|------|

Richland. Red Key.—

| | |
|------------------|-----|
| Water tank | 400 |
|------------------|-----|

| | |
|------------------|----|
| Pump house | 60 |
|------------------|----|

| | |
|------------------|----|
| Tool house | 40 |
|------------------|----|

| | |
|---------------------|-----|
| Station house | 400 |
|---------------------|-----|

| | |
|---------------------|-----|
| Freight house | 500 |
|---------------------|-----|

Dunkirk.—

| | |
|-------------------------|-----|
| Passenger station | 700 |
|-------------------------|-----|

| | |
|-----------------------|-------|
| Freight station | 1,500 |
|-----------------------|-------|

| | |
|------------------|----|
| Tool house | 40 |
|------------------|----|

| | |
|-------------------|----|
| Watch house | 20 |
|-------------------|----|

\$3,680

Total in Jay County.....

\$9,615

JEFFERSON COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

Graham. Big Creek.—

Water station \$300

Deputy.—

Depot 75

\$375**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Madison Branch.)

Madison.—

Passenger station \$4,000

Freight station 3,000

Freight office 1,500

Water tank 100

North Madison.—

Passenger and freight station..... 200

Engine house 2,000

Machine shop 700

Office and store room..... 300

Water tank 200

Tool house 20

Wirt.—

Passenger and freight station..... 75

Dupont.—

Passenger and freight station..... 150

Tool house 10

Middleford.—

Passenger and freight station..... 50

\$12,305

Total in Jefferson County.....

\$12,680**JENNINGS COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.****Campbell. Nebraska.—**

Depot \$100

East of Nebraska.—

Water station 100

Tank 50

Tool house 25

Butlerville.—

Depot 300

Center. North Vernon. —

Depot 3,000

Freight depot 200

Tank 250

Tool houses (2)..... 50

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Spencer. Hayden.—

| | | |
|-------------------|-------|---------|
| Tool houses | \$25 | |
| Depot | 300 | |
| | <hr/> | \$4,400 |

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Center. North Vernon.—

| | | |
|----------------------------|-------|--|
| Engine house | \$100 | |
| Office and store room..... | 100 | |
| Dwelling | 25 | |

Lovett. Lovett.—

| | | |
|-------------|-----|--|
| Depot | 100 | |
|-------------|-----|--|

Montgomery. Paris.—

| | | |
|-------------|-------|-------|
| Depot | 75 | |
| | <hr/> | \$400 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford.—

| | | |
|-----------------------------------|------|--|
| Water tank | \$50 | |
| Car body for freight station..... | 10 | |

Vernon.—

| | | |
|------------------------------------|-----|--|
| Passenger and freight station..... | 125 | |
|------------------------------------|-----|--|

North Vernon.—

| | | |
|-------------------------|-------|---------|
| Passenger station | 2,000 | |
| Freight station | 500 | |
| Tool houses (2)..... | 100 | |
| | <hr/> | \$2,785 |

VERNON, GREENSBURG & RUSHVILLE.

Center. North Vernon.—

| | | |
|---------------------|-------|--|
| Engine house | \$150 | |
| Depot | 600 | |
| Tool house | 10 | |
| Freight house | 300 | |

Sand Creek. Brewersville.—

| | | |
|------------------|-------|---------|
| Tool house | 10 | |
| Stock pens | 30 | |
| | <hr/> | \$1,100 |

| | | |
|-------------------------------|-------|---------|
| Total in Jennings County..... | <hr/> | \$8,685 |
|-------------------------------|-------|---------|

JOHNSON COUNTY.**FAIRLAND, FRANKLIN & MARTINSVILLE.****Franklin. Franklin.—**

| | |
|------------------|-------|
| Depot | \$200 |
| Tool house | 25 |
| Water tank | 50 |
| Stock pens | 25 |

Hensley. Trafalgar.—

| | |
|------------------|----|
| Stock pens | 20 |
|------------------|----|

\$320
PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Blue River. Edinburgh.—

| | |
|------------------------------------|---------|
| Passenger and freight station..... | \$2,500 |
| Tool house | 50 |
| Watch boxes (3)..... | 60 |

Franklin.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | 2,500 |
| Tool house | 50 |
| Water tank | 200 |
| Pump house | 50 |
| Watch boxes (2)..... | 40 |

Pleasant. Whiteland.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 350 |
|------------------------------------|-----|

Greenwood.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 300 |
| Tool house | 20 |

\$6,120
Total in Johnson County.....

\$6,440
KNOX COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.****Steen. Wheatland.—**

| | |
|---------------------|-------|
| Depot | \$100 |
| Section house | 20 |

Palmyra. Fritchton.—

| | |
|---------------------|-----|
| Section house | 35 |
| Depot | 175 |

Vincennes. Vincennes.—

| | |
|---------------------|-------|
| Freight depot | 3,000 |
| Supply house | 50 |
| Tool house | 25 |

\$3,405

CAIRO, VINCENNES & CHICAGO.

Vincennes. Vincennes.—

| | | |
|---------------------|-------|------|
| Hand car house..... | \$25 | |
| | <hr/> | \$25 |

EVANSVILLE & TERRE HAUTE.

Johnson. Decker.—

| | | |
|-------------------------|-------|--|
| Passenger station | \$100 | |
| Watch house | 25 | |

Vincennes. Vincennes.—

| | | |
|-----------------------|-------|--|
| Freight station | 3,000 | |
| Water station | 150 | |
| Coal chutes | 100 | |

Busseron. Emison.—

| | | |
|------------------------------------|-----|--|
| Freight and passenger station..... | 100 | |
|------------------------------------|-----|--|

Oaktown.—

| | | |
|------------------------------------|-------|---------|
| Freight and passenger station..... | 100 | |
| | <hr/> | \$3,575 |

VANDALIA.

(Vincennes Division.)

Vigo. Sanborn.—

| | | |
|------------------------------------|-------|--|
| Passenger and freight station..... | \$200 | |
| Tool house | 20 | |

Westphalia.—

| | | |
|------------------------------------|-----|--|
| Passenger and freight station..... | 100 | |
|------------------------------------|-----|--|

Edwardsport.—

| | | |
|------------------------------------|-----|--|
| Passenger and freight station..... | 200 | |
| Water tank | 150 | |
| Pump house | 25 | |
| Tool house | 20 | |

Bicknell.—

| | | |
|------------------------------------|-----|--|
| Passenger and freight station..... | 150 | |
| Tool house | 40 | |

Washington. Bruceville.—

| | | |
|------------------------------------|-----|--|
| Passenger and freight station..... | 150 | |
| Tool house | 50 | |

Vincennes.—

| | | |
|---|-------|---------|
| Passenger station and freight office..... | 1,200 | |
| Freight station | 1,000 | |
| Tool house | 20 | |
| 'Tool house | 20 | |
| Engine house | 400 | |
| Supply department | 20 | |
| Coal house | 10 | |
| Oil house | 10 | |
| Watch boxes (4)..... | 40 | |
| Watch box | 10 | |
| | <hr/> | \$3,835 |

| | |
|---------------------------|----------|
| Total in Knox County..... | \$10,840 |
|---------------------------|----------|

KOSCIUSKO COUNTY.**BALTIMORE & OHIO & CHICAGO.****Turkey Creek. Wawasee.—**

| | |
|-----------------------|-------|
| Passenger depot | \$300 |
| Passenger shed | 50 |

Syracuse.—

| | |
|---------------------|-------|
| Depot | 250 |
| Water station | 700 |
| Stock pens | 10 |
| Tool house | 10 |
| Ice houses (2)..... | 1,000 |

Van Buren. Milford Junction.—

| | |
|-----------------------------|-------|
| Passenger depot (½)..... | 200 |
| Grain elevator | 1,000 |
| Tool house | 10 |
| Stock pens | 10 |
| Interlocking tower (½)..... | 150 |

Jefferson. Gravelton.—

| | |
|---------------------|-----|
| Water station | 800 |
|---------------------|-----|

\$4,409**CINCINNATI, WABASH & MICHIGAN.****Van Buren. Milford.—**

| | |
|----------------------------|-------|
| Passenger depot | \$400 |
| Coal and water closet..... | 25 |
| Stock pens | 25 |

Milford Junction.—

| | |
|-----------------------------|-----|
| Depot (½) | 150 |
| Interlocking tower (½)..... | 150 |

Plain. Leesburg.—

| | |
|---------------------------------|-----|
| Depot | 600 |
| Water closet and coal house.... | 25 |
| Stock pens | 25 |

Wayne. Warsaw.—

| | |
|-----------------------------|-----|
| Depot | 450 |
| Freight house | 300 |
| Round house | 150 |
| Water tank | 350 |
| Tool house | 20 |
| Transfer house (½)..... | 300 |
| Track scales | 100 |
| Watch house | 10 |
| Interlocking tower (½)..... | 200 |

Lake. Silver Lake.—

| | |
|---------------------|-----|
| Depot | 200 |
| Hand car house..... | 20 |
| Stock pens | 25 |

CINCINNATI, WABASH & MICHIGAN—Continued.

Clay. Claypool.—

| | |
|--------------------------|-------|
| Passenger depot (½)..... | \$150 |
| Tool house | 20 |
| Freight depot (½)..... | 150 |
| Track scales | 100 |

\$3,945

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney.—

| | |
|------------------|-------|
| Station | \$300 |
| Tool house | 20 |
| Cattle pen | 15 |

Clay. Packertown.—

| | |
|------------------|-----|
| Station | 300 |
| Water tank | 250 |

Claypool.—

| | |
|-----------------------|-----|
| Station (½) | 200 |
| Freight house | 200 |
| Closets | 10 |
| Car repair house..... | 20 |
| Tool house | 20 |

Seward. Burkett.—

| | |
|---------------------|-----|
| Station house | 200 |
| Tool house | 20 |
| Cattle pen | 15 |

Franklin. Mentone.—

| | |
|---------------|-----|
| Station | 300 |
|---------------|-----|

Harrison. Mentone.—

| | |
|-------------------|----|
| Cattle pens | 15 |
|-------------------|----|

\$1,885

PITTSBURGH, FT. WAYNE & CHICAGO.

Pierceton.—

| | |
|------------------------------------|---------|
| Freight and passenger station..... | \$2,500 |
| Tool house | 100 |
| Telegraph tower | 500 |

Kosciusko.—

| | |
|--------------------------|-----|
| Interlocking tower | 750 |
| Tool house | 150 |

Wayne. Eagle Lake.—

| | |
|---------------|-----|
| Station | 800 |
|---------------|-----|

Warsaw.—

| | |
|--------------------------|-------|
| Frost proof tub..... | 350 |
| Freight house | 800 |
| Passenger station | 2,500 |
| Pump house | 300 |
| Transfer house (½)..... | 350 |
| Interlocking tower | 200 |
| Frost proof tub..... | 800 |
| Supervisor's house | 300 |
| Tool house | 150 |

PITTSBURGH, FT. WAYNE & CHICAGO—Continued.

| | | |
|------------------------------------|-------|----------------|
| Shelly.— | | |
| Interlocking tower | \$700 | |
| Atwood.— | | |
| Hand car house..... | 150 | |
| Etna Green.— | | |
| Passenger and freight station..... | 500 | |
| Tool house | 100 | |
| | <hr/> | \$12,000 |
| Total in Kosciusko County..... | | <hr/> \$22,320 |

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

| | | |
|------------------------|-------|---------|
| Johnson. Valentine.— | | |
| Freight house | \$200 | |
| Bloomfield. LaGrange.— | | |
| Freight house | 300 | |
| Passenger house | 1,600 | |
| Lima. Lima.— | | |
| Station house | 350 | |
| Crooked Creek.— | | |
| Water tank | 400 | |
| | <hr/> | \$2,850 |

MONTPELIER & CHICAGO.

| | | |
|--------------------------|-------|---------|
| Milford. South Milford.— | | |
| Station | \$500 | |
| Hand car house..... | 20 | |
| Spring. Eddy.— | | |
| Tower house | 200 | |
| Eden. Topeka.— | | |
| Station | 400 | |
| Hand car houses (2)..... | 40 | |
| Milford. Stroth.— | | |
| Station | 300 | |
| | <hr/> | \$1,460 |

STURGIS, GOSHEN & ST. LOUIS.

| | | |
|----------------------------------|-------|--|
| Newbury. Shipshewana.— | | |
| Passenger and freight house..... | \$400 | |
| Water tank | 300 | |
| Water closet | 20 | |
| Windmill | 150 | |
| Hand car house..... | 20 | |
| Lima. Twin Lake.— | | |
| Passenger house | 50 | |
| Hand car house..... | 50 | |

STURGIS, GOSHEN & ST. LOUIS—Continued.

Van Buren. Scyberts.—

| | | |
|-------------------------------|-------|---------|
| Dwelling | \$400 | |
| Hand car house..... | 20 | |
| Hand car house..... | 20 | |
| | | <hr/> |
| | | \$1,430 |
| Total in LaGrange County..... | | <hr/> |
| | | \$5,740 |

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers.—

| | |
|-----------------------|-------|
| Dwelling | \$200 |
| Passenger depot | 300 |
| Signal tower (½)..... | 100 |
| Tool house | 10 |

Calumet. Edgemoor.—

| | |
|---------------------|-----|
| Water station | 200 |
| Dwelling | 200 |

East Chicago.—

| | |
|-----------------------|-----|
| Passenger depot | 800 |
|-----------------------|-----|

Whiting.—

| | |
|-----------------------|-----|
| Passenger depot | 300 |
|-----------------------|-----|

Hamond.—

| | | |
|--|-----|---------|
| Telegraph and yardmaster's office..... | 100 | |
| | | <hr/> |
| | | \$2,210 |

CHICAGO & CALUMET TERMINAL.

Calumet. Clarke Junction.—

| | |
|--------------------------|-------|
| Interlocking tower | \$500 |
| Coal and oil house..... | 25 |
| Target and shanty..... | 50 |

Whiting. Whiting.—

| | |
|-------------------------------|-----|
| Freight house and office..... | 800 |
| Car house | 75 |
| Interlocking tower | 200 |
| Office | 200 |
| Interlocking tower | 250 |
| Office | 100 |

East Chicago.—

| | |
|-----------------------------|-------|
| Passenger house | 3,500 |
| Engine house | 4,000 |
| Car repair shop..... | 3,500 |
| Machine shop | 1,500 |
| Office and supply room..... | 100 |
| Oil house | 25 |
| Boiler house | 200 |
| Tool house | 10 |

CHICAGO & CALUMET TERMINAL—Continued.

| | | |
|-------------------------------------|-------|----------|
| Water tank | \$500 | |
| Coaling station and sand house..... | 3,200 | |
| Telegraph office | 100 | |
| Hammond.— | | |
| Passenger house | 1,200 | |
| Freight house | 250 | |
| | <hr/> | \$20,285 |

CHICAGO, CINCINNATI & LOUISVILLE.

| | | |
|----------------------------------|-------|-------|
| Ross. Merrillville.— | | |
| Passenger and freight depot..... | \$350 | |
| | <hr/> | \$350 |

CHICAGO, LAKE SHORE & EASTERN.

| | | |
|------------------|-------|-------|
| Indiana Harbor.— | | |
| Water tank | \$400 | |
| Depot | 300 | |
| | <hr/> | \$700 |

CHICAGO JUNCTION.

| | | |
|--------------------|-------|---------|
| Whiting.— | | |
| Store | \$100 | |
| Station | 50 | |
| Hammond.— | | |
| Switch tower | 450 | |
| Switch tower | 1,100 | |
| | <hr/> | \$1,700 |

CHICAGO & ERIE.

| | | |
|-----------------------------------|-------|--|
| Winfield. Palmer.— | | |
| Passenger and freight house..... | \$200 | |
| Block signal tower..... | 125 | |
| Center. Crown Point.— | | |
| Passenger house | 300 | |
| Freight house | 200 | |
| Water tank and pump house..... | 500 | |
| Calumet. Griffith.— | | |
| Freight house (½) | 25 | |
| Interlocking tower (¼) | 250 | |
| Block signal tower | 100 | |
| Depot | 400 | |
| North. Highlands.— | | |
| Passenger and freight house | 200 | |
| North. Saxony.— | | |
| Passenger and freight house..... | 100 | |
| North. Hammond.— | | |
| Coal chute | 600 | |
| Turn table | 150 | |
| Water tank and pump house | 400 | |

CHICAGO & ERIE—Continued.

| | | |
|---------------------------------------|--------|----------|
| Block signal tower..... | \$125 | |
| Hay and feed barn..... | 350 | |
| Flagmen's boxes (3)..... | 45 | |
| Flagmans' box (1)..... | 10 | |
| Passenger nouse | 1,000 | |
| Freight house | 200 | |
| Express office | 100 | |
| Track scale | 300 | |
| Interlocking tower (¼)..... | 200 | |
| Switchman's shanty | 25 | |
| Cold storage plant and buildings..... | 20,000 | |
| | | <hr/> |
| | | \$25,905 |

CHICAGO, INDIANAPOLIS & LOUISVILLE

Cedar Creek. Water Valley.—

| | |
|-------------------|-------|
| Watch house | \$100 |
| Pump house | 40 |

Cedar Creek. Shelby.—

| | |
|-----------------------------|-----|
| Depot (½) | 600 |
| Interlocking tower (½)..... | 500 |
| Tank | 50 |

Cedar Creek. Lowell.—

| | |
|------------------|-----|
| Tool house | 30 |
| Depot | 300 |

West Creek. Creston.—

| | |
|-------------|-----|
| Depot | 150 |
|-------------|-----|

Hanover. Cedar Lake.—

| | |
|-------------------------|-------|
| Tool house | 25 |
| Tank | 400 |
| Freight house | 150 |
| Pump house | 50 |
| Depot | 700 |
| Coal house | 25 |
| Dancing pavillion | 1,000 |
| Restaurant | 1,000 |
| Bowling alley | 400 |
| Grand stand | 200 |
| Closets (3) | 50 |
| Beer stand | 200 |

St. John. St. John.—

| | |
|------------------|-----|
| Depot | 150 |
| Tool house | 15 |

St. John. Dyer.—

| | |
|----------------------------|-----|
| Tool house | 15 |
| Car repairer's house | 15 |
| Interlocking tower | 400 |
| Depot | 150 |

North. Maynard.—

| | |
|-------------------|----|
| Watch house | 50 |
|-------------------|----|

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

North. Munster.—

| | |
|-------------|------|
| Depot | \$50 |
|-------------|------|

North. Hammond.—

| | |
|-----------------------|----|
| Watch houses (5)..... | 75 |
|-----------------------|----|

| | |
|------------------|-----|
| Water tank | 150 |
|------------------|-----|

| | |
|------------------|----|
| Tool house | 30 |
|------------------|----|

| | |
|---------------------|-----|
| Freight house | 300 |
|---------------------|-----|

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

North. So. Hammond.—

| | |
|-------------------|-------|
| Coal chutes | 1,000 |
|-------------------|-------|

| | |
|-------------------|-----|
| Yard office | 500 |
|-------------------|-----|

| | |
|------------------|----|
| Tool house | 30 |
|------------------|----|

| | |
|---------------------------|-----|
| Tank and pump house | 500 |
|---------------------------|-----|

| | |
|------------------|-----|
| Turn table | 500 |
|------------------|-----|

| | |
|------------------|-----|
| Sand house | 150 |
|------------------|-----|

| | |
|----------------------------|----|
| Car repairer's house | 25 |
|----------------------------|----|

| | |
|--------------------|--------|
| Engine house | 15,000 |
|--------------------|--------|

\$25,375

EAST CHICAGO BELT.

East Chicago.—

| | |
|--------------------------|-------|
| Interlocking tower | \$500 |
|--------------------------|-------|

\$500

ELGIN, JOLIET & EASTERN.

St. John's. Dyer.—

| | |
|------------------|-------|
| Water tank | \$400 |
|------------------|-------|

| | |
|------------------|-----|
| Pump house | 150 |
|------------------|-----|

| | |
|------------------|-----|
| Coal chute | 800 |
|------------------|-----|

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

| | |
|----------------|-----|
| Dwelling | 100 |
|----------------|-----|

| | |
|-----------------|----|
| Depot (½) | 50 |
|-----------------|----|

| | |
|--------------------|-----|
| Signal tower | 100 |
|--------------------|-----|

| | |
|-------------------|-----|
| Power house | 200 |
|-------------------|-----|

| | |
|-------------------|----|
| Stock chute | 15 |
|-------------------|----|

St. John's. Hartsdale.—

| | |
|--------------------|-----|
| Signal tower | 250 |
|--------------------|-----|

| | |
|-------------|----|
| Depot | 50 |
|-------------|----|

St. John's. Griffith.—

| | |
|-----------------|----|
| Oil house | 40 |
|-----------------|----|

| | |
|---------------------|-----|
| Freight house | 100 |
|---------------------|-----|

| | |
|--------------------|-----|
| Signal tower | 250 |
|--------------------|-----|

| | |
|----------------------|-----|
| Dwelling house | 200 |
|----------------------|-----|

| | |
|------------------|-----|
| Tool house | 100 |
|------------------|-----|

Hobart. Hobart.—

| | |
|-------------|-----|
| Depot | 250 |
|-------------|-----|

| | |
|----------------------|-----|
| Dwelling house | 200 |
|----------------------|-----|

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

ELGIN, JOLIET & EASTERN—Continued.

| | | |
|--------------------------|-------|---------|
| Water tank | \$400 | |
| Pump house | 75 | |
| Signal towers (2) | 750 | |
| Stock pens | 20 | |
| Calumet. Cavanaugh.— | | |
| Depot | 200 | |
| Water tank | 400 | |
| Dwelling | 200 | |
| Calumet. Van Loon.— | | |
| Signal tower | 250 | |
| Oil house | 15 | |
| Calumet. Ivanhoe.— | | |
| Signal tower | 250 | |
| Oil house | 15 | |
| Calumet. Clark Jct.— | | |
| Signal tower | 300 | |
| North. Hammond.— | | |
| Depot | 200 | |
| Tool house | 10 | |
| North. East Chicago.— | | |
| Signal tower | 200 | |
| Oil house | 10 | |
| North. Whiting.— | | |
| Yard clerk's office..... | 40 | |
| | | \$6,610 |

GRAND TRUNK WESTERN.

| | | |
|---|-------|---------|
| Ross. Ainsworth.— | | |
| Passenger and freight house | \$600 | |
| Sectionmen's house | 300 | |
| Stock pens | 100 | |
| Tool house | 25 | |
| Milk stand | 30 | |
| Coal and oil house | 15 | |
| Ross. Lottaville.— | | |
| Passenger and freight house..... | 600 | |
| Water tank and frame | 300 | |
| Stock pens | 100 | |
| Milk stand | 10 | |
| Pump house | 100 | |
| St. John. Griffith.— | | |
| Station house and annex..... | 250 | |
| Freight house (½)..... | 100 | |
| Interlocking tower | 300 | |
| Freight checker's office..... | 20 | |
| Tool house | 25 | |
| Car repairer's house | 15 | |
| North. Maynard.— | | |
| Passenger, freight and agent's house..... | 600 | |
| Tool house | 20 | |
| | | \$3,510 |

INDIANA, ILLINOIS & IOWA.

Cedar Creek. Shelby.—

| | |
|---------------------------|-------|
| Depot (½) | \$150 |
| Tank and pump house | 400 |

\$550

INDIANA HARBOR.

North. Indiana Harbor.—

| | |
|--------------------|-------|
| Office | \$300 |
| Store house | 50 |
| Signal tower | 300 |
| Depot | 100 |
| Engine house | 1,000 |

North. East Chicago.—

| | |
|--------------------|-------|
| Signal tower | 300 |
| Depot | 2,500 |

North. Grasselli.—

| | |
|--------------------|-----|
| Signal tower | 300 |
| Depot | 500 |

North. Gibson.—

| | |
|--------------------|-----|
| Signal tower | 300 |
|--------------------|-----|

North. Osborn.—

| | |
|--------------------|-----|
| Signal tower | 300 |
| Depot | 600 |

\$6,550

JOLIET & NORTHERN INDIANA.

Dyer.—

| | |
|---------------------------|-------|
| Passenger house | \$600 |
| Freight house | 150 |
| Water tank | 400 |
| Pump house | 200 |
| Hand-car houses (2) | 80 |
| Coal bin | 20 |
| Water closet | 10 |

Ross.—

| | |
|-----------------------------------|-----|
| Passenger and freight house | 200 |
| Hand-car house | 10 |
| Coal house | 15 |

\$1,685

LAKE SHORE & MICHIGAN SOUTHERN.

Calumet. Pine.—

| | |
|-----------------------|-------|
| Passenger house | \$375 |
| Dwelling | 75 |
| Dwelling | 75 |
| Coal house | 10 |
| Ice house | 10 |
| Water tank | 75 |
| Oil house | 25 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | | |
|--------------------------------------|-------|---------|
| Pump house | \$200 | |
| Pumper's house | 25 | |
| Hand car house | 25 | |
| Hand-car house | 20 | |
| Dwelling | 200 | |
| Calumet. Indiana Harbor.— | | |
| Passenger house | 4,000 | |
| Section house | 100 | |
| Hand-car house | 25 | |
| Gate house | 10 | |
| Freight house | 750 | |
| Water closet | 15 | |
| Coal house | 20 | |
| North. Whiting.— | | |
| Passenger house | 400 | |
| Freight office | 50 | |
| Dwelling house | 125 | |
| Tower house | 50 | |
| Freight house | 100 | |
| Water closet | 10 | |
| Hand-car house | 20 | |
| Lamp and oil house | 25 | |
| Passenger shed | 25 | |
| Hand-car house | 20 | |
| Gate tower | 50 | |
| Freight house | 1,200 | |
| Hobart. Millers.— | | |
| Passenger and freight house (½)..... | 30 | |
| Tower house (½) | 175 | |
| Coal and oil house (½)..... | 30 | |
| Water closet | 15 | |
| Hand-car house | 25 | |
| | | \$8,385 |

MICHIGAN CENTRAL.

Hammond.—

| | |
|---------------------------|-------|
| Passenger house | \$600 |
| Baggage house | 100 |
| Freight house | 2,500 |
| Interlocking tower | 400 |
| Signal supply house | 60 |
| Watch houses (3) | 90 |
| Gate house | 65 |
| Track scale | 500 |

Gibsons.—

| | |
|----------------|-----|
| Dwelling | 200 |
|----------------|-----|

Tolleston.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 400 |
| Interlocking tower | 300 |

MICHIGAN CENTRAL—Continued.

Lake.—

| | |
|---------------------------|---------|
| Passenger house | \$1,500 |
| Telegraph office | 400 |
| Round house | 100 |
| Freight house | 150 |
| Dwelling house | 200 |
| Water tank | 300 |
| Hand-car houses (2) | 50 |
| Milk house | 10 |
| Pump house | 250 |
| Coal house | 40 |
| Lamp and oil house | 50 |
| Sand house | 100 |
| Water closet | 25 |

Deep River.—

| | |
|------------------------------|-----|
| Bridge and watch house | 150 |
|------------------------------|-----|

\$8,540

MONTPELIER & CHICAGO.

Hobart. Aetna.—

| | |
|---------------------|-------|
| Station | \$400 |
| Agent's house | 600 |

Hobart. Calumet.—

| | |
|-------------------|-----|
| Tower house | 200 |
|-------------------|-----|

Calumet. Tolleston.—

| | |
|-------------------|-----|
| Tower house | 200 |
|-------------------|-----|

Calumet. Clark Jct.—

| | |
|---------------------|-----|
| Tower house | 200 |
| Section house | 25 |

\$1,625

NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart.—

| | |
|------------------------|-------|
| Station house | \$150 |
| Tool house | 20 |
| Cattle pen | 10 |
| Water tank | 250 |
| Pump house | 25 |
| Car repair house | 10 |

Calumet. Glen Park.—

| | |
|---------------------|-----|
| Section house | 150 |
| Station house | 50 |
| Tool house | 20 |

Calumet. Van Loon.—

| | |
|---------------------|-----|
| Tool house | 20 |
| Section house | 150 |
| Water tank | 250 |
| Pump house | 25 |

NEW YORK, CHICAGO & ST. LOUIS—Continued.

North. Hessville.—

| | |
|---------------------|----|
| Station house | 50 |
|---------------------|----|

North. Hammond.—

| | |
|---------------------|-----|
| Tool house | 20 |
| Station house | 300 |
| Coal house | 10 |
| Closets (2) | 20 |
| Watch house | 40 |

\$1,570

PITTSBURGH, FT. WAYNE & CHICAGO.

Hobart.—

| | |
|-------------------------|-------|
| Tool houses (2) | \$200 |
| Passenger station | 1,000 |

Hobart. Liverpool.—

| | |
|--|-----|
| Station and telegraph office (½) | 75 |
| Interlocking tower | 325 |

Calumet. Tolleston.—

| | |
|-------------------------------------|-----|
| Interlocking tower | 325 |
| Tool house | 100 |
| Passenger and freight station | 150 |

Calumet. E. Tolleston.—

| | |
|------------------------|-----|
| Telegraph office | 400 |
|------------------------|-----|

Calumet. Clarke.—

| | |
|-------------------------|-----|
| Passenger station | 350 |
| Tool house | 100 |
| Frost-proof tub | 300 |
| Pump house | 325 |

Calumet. Clarke Jct.—

| | |
|--------------------------|-----|
| Interlocking tower | 550 |
| Tool house | 50 |

Calumet. Buffington.—

| | |
|-------------------------|-----|
| Passenger shelter | 150 |
|-------------------------|-----|

Calumet. Indiana Harbor.—

| | |
|-------------------------------------|-------|
| Passenger and freight station | 1,600 |
|-------------------------------------|-------|

Calumet. Whiting.—

| | |
|------------------------------|-------|
| Dwelling | 600 |
| Interlocking tower (½) | 300 |
| Station house | 1,600 |

Calumet. Roby.—

| | |
|-----------------------|-----|
| Telegraph tower | 500 |
|-----------------------|-----|

\$9,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. Le Roy.—

| | |
|------------------|-------|
| Station | \$100 |
| Pump house | 20 |
| Water tank | 350 |
| Tool house | 40 |
| Coal house | 20 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Newfield.—

| | |
|--------------------------|-------|
| Interlocking tower | \$400 |
|--------------------------|-------|

Center. Crown Point.—

| | |
|-------------------------|-----|
| Passenger station | 900 |
| Freight station | 200 |
| Tool house | 40 |
| Tool house | 40 |
| Coal shed | 10 |
| Milk shed | 10 |

St. John. Rush.—

| | |
|-----------------------|----|
| Telegraph tower | 80 |
|-----------------------|----|

St. John. Schererville.—

| | |
|-------------------------|-----|
| Freight station | 200 |
| Passenger station | 50 |
| Coal house | 20 |
| Tool house | 40 |

St. John. Hartsdale.—

| | |
|------------------------------|-----|
| Water tank | 350 |
| Water tank | 350 |
| Pump house | 40 |
| Interlocking tower (½) | 300 |
| Oil house | 150 |
| Transfer house (⅓)..... | 300 |

\$4,010

SOUTH CHICAGO & SOUTHERN.

Hammond.—

| | |
|-----------------------------------|---------|
| Passenger and freight house | \$1,400 |
| Tool house | 25 |
| Gate tower | 25 |
| Gate tower | 50 |
| Toilet house | 25 |

East Chicago.—

| | |
|----------------------------------|-------|
| Passenger and freight house..... | 1,400 |
|----------------------------------|-------|

\$2,925

Total in Lake County.....

\$131,985

LA PORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center.—

| | |
|-----------------------|-------|
| Passenger depot | \$300 |
| Tool house | 10 |

Noble. Wellsboro.—

| | |
|------------------------------|-------|
| Interlocking tower (½) | 200 |
| Elevator | 1,000 |
| Passenger depot (⅓)..... | 150 |
| Water station | 250 |
| Tool houses (2) | 20 |
| Stock pens | 10 |

BALTIMORE & OHIO & CHICAGO—Continued.

Clinton. Alida.—

| | | |
|-----------------------------|-------|---------|
| Interlocking tower (½)..... | \$100 | |
| Passenger depot (½) | 150 | |
| Grain elevator | 700 | |
| Dwelling house | 150 | |
| Tool house | 10 | |
| Stock pens | 10 | |
| | <hr/> | \$3,060 |

CHICAGO, CINCINNATI & LOUISVILLE.

Dewey. La Crosse.—

| | | |
|----------------------------------|-------|-------|
| Passenger and freight depot..... | \$350 | |
| Tool house | 10 | |
| Tower house (½) | 150 | |
| | <hr/> | \$510 |

CHICAGO & ERIE.

Dewey. Wilders.—

| | | |
|--|-------|-------|
| Depot (¾) | \$75 | |
| Block signal tower | 100 | |
| Interlocking tower (43 per cent.)..... | 150 | |
| | <hr/> | \$325 |

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside.—

| | | |
|---------------------------|------|--|
| Watch house | \$50 | |
| Tank and pump house | 400 | |
| Tool house | 20 | |

Dewey. La Crosse.—

| | | |
|--------------------------|-----|--|
| Transfer house (¼) | 200 | |
|--------------------------|-----|--|

Cass. So. Wanatah.—

| | | |
|---------------------|-----|--|
| Freight depot | 100 | |
| Tool house | 20 | |

Cass. Wanatah.—

| | | |
|---------------------------|-----|--|
| Depot | 300 | |
| Tank and pump house | 420 | |

Clinton. Haskells.—

| | | |
|----------------------------|-----|--|
| Freight platform (½) | 25 | |
| Depot (½) | 75 | |
| Dwelling | 100 | |

Clinton. Alida.—

| | | |
|--------------------------|-----|--|
| Depot (½) | 100 | |
| Interlocking tower | 200 | |

New Durham. Westville.—

| | | |
|-------------|-----|--|
| Depot | 200 | |
|-------------|-----|--|

New Durham. Otis.—

| | | |
|---------------------------|-----|--|
| Passenger depot (½) | 200 | |
| Freight depot (½) | 100 | |
| Interlocking tower | 500 | |
| Tool house | 20 | |

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Michigan. Michigan City.—

| | |
|--------------------|---------|
| Depot | \$2,000 |
| Tank | 400 |
| Engine house | 2,500 |
| Turn table | 400 |
| Oil house | 50 |

\$8,380

CHICAGO & WEST MICHIGAN.

Springfield.—

| | |
|------------------|------|
| Tool house | \$25 |
|------------------|------|

Center. Belfast.—

| | |
|---------------------------------------|-------|
| Freight and passenger house (½) | 1,000 |
|---------------------------------------|-------|

Center. Laporte.—

| | |
|-----------------------------------|-------|
| Water tank | 600 |
| Freight and passenger depot | 1,250 |
| Section tool houses (2) | 50 |
| Interlocking tower (½) | 200 |
| Track scales | 500 |
| Dwelling houses (2) | 500 |

Scipio. Magee.—

| | |
|---------------------------------------|-----|
| Passenger and freight depot (½) | 300 |
| Interlocking tower (½) | 200 |

Noble. Wellsboro.—

| | |
|----------------------------------|-----|
| Freight and passenger depot..... | 400 |
| Tool house | 25 |
| Interlocking tower (¼) | 200 |
| Transfer house (½) | 100 |

Hanna. Hanna.—

| | |
|----------------------------------|-----|
| Freight and passenger depot..... | 200 |
| Tool houses (2) | 50 |
| Transfer house (½) | 200 |
| Tank and pump house | 500 |
| Interlocking tower (½) | 300 |

Hanna. Thomaston.—

| | |
|---------------------|-----|
| Freight depot | 125 |
|---------------------|-----|

Dewey. La Crosse.—

| | |
|-----------------------------------|-----|
| Tool house | 25 |
| Turntable | 800 |
| Freight and passenger depot | 800 |
| Dwelling house | 600 |
| Transfer house (¼) | 200 |

\$9,150

CHICAGO & EASTERN ILLINOIS.

(La Crosse Division.)

Dewey. La Crosse.—

| | |
|----------------------|------|
| Hand-car house | \$10 |
|----------------------|------|

Dewey. Wilders.—

| | |
|------------------------|----|
| Freight platform | 30 |
|------------------------|----|

\$40

GRAND TRUNK WESTERN.

Lincoln. Mill Creek.—

| | |
|--------------------------|-------|
| Passenger house | \$500 |
| Stock pens | 25 |
| Section tool house | 25 |

Pleasant. Stillwell.—

| | |
|-----------------------|-------|
| Passenger house | 200 |
| Freight house | 100 |
| Water tank | 500 |
| Coal chutes | 1,200 |
| Tool house | 15 |
| Repair shop | 15 |

Union. Kingsbury.—

| | |
|--|-----|
| Elevator, passenger and freight house..... | 500 |
| Scale house | 75 |
| Tool house | 15 |
| Stock pens | 75 |

Noble. Wellsboro.—

| | |
|------------------|----|
| Tool house | 15 |
|------------------|----|

Noble. Union Mills.—

| | |
|-----------------------|-----|
| Station house | 100 |
| Stock pens | 75 |
| Scale house | 50 |
| Two tool houses | 40 |

Clinton. Haskells.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 300 |
| Transfer platform | 100 |
| Scale house | 50 |
| Repair shop | 25 |
| Tool house | 20 |
| Freight house | 100 |

 \$4,120

LAKE ERIE & WESTERN.

Lincoln. Dillon.—

| | |
|-------------------------------------|-------|
| Tower house ($\frac{1}{8}$) | \$100 |
|-------------------------------------|-------|

Pleasant. Stillwell Junction.—

| | |
|--|-----|
| Freight and passenger house ($\frac{1}{2}$)..... | 200 |
| Transfer house ($\frac{1}{2}$) | 100 |
| Hand-car house | 30 |

Pleasant. Laporte.—

| | |
|-----------------------------------|-----|
| Freight and passenger house | 350 |
| Hand-car houses (2) | 50 |
| Water tank | 250 |
| Coal dock | 200 |

Pleasant. Belfast.—

| | |
|----------------------|-----|
| Transfer depot | 200 |
|----------------------|-----|

Michigan. Michigan City.—

| | |
|-------------------------|-------|
| Round house | 1,500 |
| Inspector's house | 40 |
| Hand-car house | 25 |

 \$3,045

LAKE SHORE & MICHIGAN SOUTHERN.

Laporte.—

| | |
|--------------------------------|---------|
| Hotel and passenger house..... | \$2,800 |
| Freight house | 800 |
| Freight house | 1,000 |
| Freight house office | 300 |
| Engine room | 100 |
| Flour house | 1,000 |
| Roadmaster's store house | 75 |
| Hand-car houses (2) | 50 |
| Coal house | 100 |
| Telegraph and tool house..... | 60 |
| Water closet | 10 |
| Tower house | 400 |
| Water tank | 500 |
| Store house | 20 |
| Coal and lamp house (½) | 40 |
| Closet (½) | 20 |
| Tower house (½) | 20 |
| Store house | 50 |
| Tower house (½) | 20 |
| Coal house (½) | 20 |

Hudson. Hudson Lake.—

| | |
|----------------------|-----|
| Passenger shed | 200 |
| Baggage room | 25 |

New Durham. Otis.—

| | |
|-----------------------|-----|
| Passenger house | 500 |
| Tool house | 20 |
| Coal house | 10 |
| Freight house | 200 |
| Tower house | 200 |
| Hand-car house | 10 |
| Dwelling | 50 |

New Durham. Durham.—

| | |
|--------------------------|-----|
| Passenger house | 600 |
| Sectionmen's house | 200 |
| Hand-car house | 20 |
| Coal house | 40 |
| Water closet | 10 |
| Barn | 100 |
| Dwelling | 50 |

Kankakee. Rolling Prairie.—

| | |
|---------------------------|-----|
| Passenger house | 400 |
| Dwelling | 300 |
| Hand-car houses (2) | 40 |
| Coal house | 40 |
| Water tank | 500 |
| Dwelling | 300 |
| Pump house | 40 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Sciplo. Walls.—

| | | |
|-----------------------|-------|----------|
| Water tank | \$600 | |
| Hand-car house | 20 | |
| Passenger house | 500 | |
| Coaling plant | 2,500 | |
| Pump house | 1,000 | |
| | <hr/> | \$15,860 |

MICHIGAN CENTRAL.

Michigan. Corymbo.—

| | |
|----------------------|------|
| Passenger shed | \$50 |
|----------------------|------|

Michigan. Michigan City.—

| | | |
|-------------------------------|-------|----------|
| Pasenger house | 8,000 | |
| Freight house | 6,500 | |
| Office | 100 | |
| Round house | 4,500 | |
| Oil house | 10 | |
| Machine shop | 2,000 | |
| Watch house | 10 | |
| Cable houses (2) | 40 | |
| Hand-car houses (2) | 40 | |
| Switch houses (2) | 30 | |
| Switch house | 40 | |
| Lamp and oil house | 40 | |
| Tool and oil house | 10 | |
| Coal house | 20 | |
| Ice house | 200 | |
| Ice house | 500 | |
| Horse barn | 15 | |
| Water tanks (2) | 700 | |
| Coal chutes | 500 | |
| Coal chutes office | 20 | |
| Tool house | 10 | |
| Sand house | 150 | |
| Coal house | 50 | |
| Car repair shop | 400 | |
| Eating house and office | 3,000 | |
| Horse barn | 50 | |
| Coal house | 40 | |
| Water closets (2) | 35 | |
| Interlocking tower | 400 | |
| Store house | 500 | |
| Car inspector's house | 80 | |
| Sand house | 200 | |
| Watch house | 30 | |
| | <hr/> | \$28,270 |

MONTPELIER & CHICAGO.

Lincoln. Dillon.—

| | |
|-------------------------|-------|
| Tower house (2/3) | \$200 |
|-------------------------|-------|

Union. Kingsbury.—

| | |
|----------------------|-----|
| Station | 400 |
| Tank | 300 |
| Power house | 250 |
| Hand-car house | 20 |

Scipio. Magee.—

| | |
|----------------------|-----|
| Freight house | 200 |
| Tower house | 200 |
| Oil house | 20 |
| Coal house | 20 |
| Section house | 200 |
| Transfer house | 100 |

New Durham. Westville.—

| | |
|-----------------------|-----|
| Station | 600 |
| Hand-car houses | 40 |

\$2,550

NEW YORK, CHICAGO & ST. LOUIS.

Hanna. Thomaston.—

| | |
|---------------------|------|
| Station house | \$75 |
| Tool house | 20 |
| Section house | 150 |

Cass. South Wanatah.—

| | |
|---------------------|-----|
| Section house | 150 |
| Station house | 75 |
| Tool house | 20 |
| Cattle pen | 20 |
| Water tank | 300 |
| Pump house | 30 |

\$840

PERE MARQUETTE R. R. CO. OF INDIANA.

Michigan. Michigan City.—

| | |
|--------------------------------|-------|
| Water tank | \$850 |
| Flag house | 50 |
| Hand-car house | 50 |
| Passenger depot | 5,000 |
| Freight house | 3,500 |
| Interlocking tower (1/2) | 500 |

Springfield.—

| | |
|------------------|-----|
| Farm house | 150 |
|------------------|-----|

\$10,100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Dewey. Near La Crosse.—

| | |
|------------------------|------|
| Telegraph office | \$80 |
|------------------------|------|

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Dewey. La Crosse.—

| | | |
|-------------------------|-------|-------|
| Passenger station | \$450 | |
| Tool house | 40 | |
| Coal house | 10 | |
| Freight house (¼) | 100 | |
| | | <hr/> |
| | | \$680 |

PITTSBURGH, FT. WAYNE & CHICAGO.

Hanna. Hanna.—

| | |
|------------------------------|-------|
| Transfer house (½) | \$200 |
| Interlocking tower (½) | 875 |
| Tool house | 300 |
| Warehouse | 250 |

Cass. One mile east of Wanatah.—

| | |
|-----------------------|-----|
| Telegraph tower | 100 |
|-----------------------|-----|

Cass. Wanatah.—

| | |
|-----------------------|-----|
| Tool house | 150 |
| Frost-proof tub | 300 |
| Grain warehouse | 200 |
| Station house | 700 |
| Tank house | 400 |
| Telegraph tower | 400 |

\$3,875

| | | |
|-------------------------------|-------|----------|
| Total in Laporte County | <hr/> | \$90,805 |
|-------------------------------|-------|----------|

LAWRENCE COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner.—

| | |
|------------------|-------|
| Depot | \$300 |
| Tool house | 25 |

Guthrie. Tunnelton.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

Bono. Rivervale.—

| | |
|---------------------|-----|
| Depot | 250 |
| Water station | 250 |
| Tool house | 25 |

Marion. Mitchell.—

| | |
|-------------------------|-----|
| Depot | 250 |
| Freight depot (½) | 150 |
| Repair shop | 100 |

Spice Valley. Georgia.—

| | |
|---------------------|-----|
| Section house | 35 |
| Tool house | 25 |
| Depot | 250 |

Spice Valley. Huron.—

| | |
|------------------|----|
| Depot | 75 |
| Tool house | 25 |

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Shawswick. Bedford.—

| | | |
|------------------|------|---------|
| Tool house | \$25 | |
| Depot | 500 | |
| | | <hr/> |
| | | \$2,585 |

BEDFORD BELT.

Shawswick. Oolitic.—

| | | |
|-------------------------------------|-------|--|
| Passenger and freight station | \$800 | |
|-------------------------------------|-------|--|

Shawswick. Beteen Oolitic and Bedford.—

| | | |
|------------------|-----|---------|
| Water tank | 300 | |
| Pump house | 50 | |
| | | <hr/> |
| | | \$1,150 |

BEDFORD & BLOOMFIELD.

Shawswick. Bedford.—

| | | |
|--------------------|-------|--|
| Turntable | \$500 | |
| Engine house | 4,000 | |
| Tool house | 15 | |

Perry. Springville.—

| | | |
|------------------|-----|--|
| Depot | 100 | |
| Tool house | 15 | |

Perry. Armstrong.—

| | | |
|--------------------------|-----|---------|
| Tank and pump house..... | 300 | |
| | | <hr/> |
| | | \$4,930 |

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Mitchell.—

| | | |
|---------------------------|-------|--|
| Depot | \$700 | |
| Tool house | 15 | |
| Freight platform (½)..... | 100 | |

Shawswick. Bedford. —

| | | |
|-----------------------|-------|--|
| Watch houses (3)..... | 45 | |
| Coal chute | 500 | |
| Depot | 1,500 | |
| Water station | 300 | |
| Car repair house..... | 30 | |
| Tool houses (3)..... | 45 | |
| Freight house | 500 | |

Marshall. Horse Shoe.—

| | | |
|-------------|----|--|
| Depot | 25 | |
|-------------|----|--|

Logan.—

| | | |
|-------------------|----|--|
| Watch house | 10 | |
|-------------------|----|--|

Guthrie.—

| | | |
|---------------------|----|---------|
| Freight house | 25 | |
| Tool house | 15 | |
| | | <hr/> |
| | | \$3,810 |

SOUTHERN INDIANA.

Pleasant Run. Zelma.—

| | | |
|--------------------|------|--|
| Shelter shed | \$50 | |
|--------------------|------|--|

SOUTHERN INDIANA—Continued.

Pleasant Run. Heltonville.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$200 |
| Tool house | 25 |

Shawswick. Shawswick.—

| | |
|--------------------|----|
| Shelter shed | 50 |
|--------------------|----|

Shawswick. Bedford.—

| | |
|-----------------------------|--------|
| Tool house | 25 |
| Freight house | 500 |
| Coal chute | 200 |
| Tool house | 25 |
| Store house | 500 |
| Passenger station | 10,000 |
| Heating plant | 600 |
| Water tank | 300 |
| Store house | 100 |
| Store house | 100 |
| Tool house | 25 |
| Office building | 200 |
| Dwelling | 100 |
| Dwelling | 100 |
| Dwelling | 100 |
| Dwelling | 100 |
| Dwelling | 100 |
| Dwelling | 100 |
| Dwelling | 100 |
| Watch houses (2) | 50 |
| Round house | 4,500 |
| Engine boiler house | 2,000 |
| Machine shop | 4,000 |
| Blacksmith shop | 1,500 |
| Car shop | 1,500 |
| Paint shop | 1,500 |
| Office and store room | 1,500 |
| Oil house | 250 |
| Sand house | 100 |
| Water tank | 500 |
| Tool house | 25 |
| Store house | 600 |

Indian Creek. Caxton.—

| | |
|--------------------|----|
| Shelter shed | 50 |
|--------------------|----|

Indian Creek. Williams.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 250 |
| Tool house | 25 |

Indian Creek. Rock Ledge.—

| | |
|----------------------|-----|
| Power plant | 600 |
| Crusher shed | 100 |
| Water tank | 200 |
| Dwelling house | 50 |

\$32,900

Total in Lawrence County

\$45,375

MADISON COUNTY.**CENTRAL INDIANA.****Anderson. Anderson.—**

| | |
|----------------------------------|---------|
| Station and office building..... | \$1,200 |
| Section houses (2) | 30 |
| Carpenter shop | 500 |
| Coal house | 15 |
| Water tank | 100 |
| Heating plant | 150 |
| Water closet | 100 |
| Track scales | 100 |

Stony Creek. Lapel.—

| | |
|---------------------|-----|
| Station | 700 |
| Section house | 15 |
| Stock pens | 25 |

Stony Creek. West of Lapel.—

| | |
|---------------------|----|
| Section house | 15 |
|---------------------|----|

\$2,950
CINCINNATI, WABASH & MICHIGAN.**Van Buren. Summitville.—**

| | |
|----------------------|-------|
| Depot | \$200 |
| Hand-car house | 25 |
| Stock pens | 25 |

Monroe. Alexandria.—

| | |
|---------------------|-----|
| Depot | 200 |
| Freight depot | 800 |
| Tool house | 25 |
| Water tank | 400 |
| Watch house | 10 |

Lafayette. Linwood.—

| | |
|------------------------|----|
| Storage building | 30 |
|------------------------|----|

Anderson. N. Anderson.—

| | |
|---------------------------|----|
| Hand-car houses (2) | 40 |
| Watch houses (3) | 30 |

Anderson. S. Anderson.—

| | |
|------------------|-----|
| Pump house | 400 |
| Coal house | 100 |

Adams. Markleville.—

| | |
|---------------------|-----|
| Depot | 200 |
| Hand car house..... | 20 |
| Stock pens | 25 |

\$2,530
CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Indianapolis Division.)****Union. Chesterfield.—**

| | |
|----------------------------|-------|
| Interlocking tower | \$100 |
| Coal house | 30 |
| Oil and supply house | 30 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Union. Gridley.—

| | |
|--------------------------|-------|
| Interlocking tower | \$150 |
| Coal and oil house | 50 |

Anderson. Anderson.—

| | |
|--------------------------|-------|
| Station | 5,000 |
| Freight house | 2,000 |
| Freight house | 8,000 |
| Tool houses (2) | 80 |
| Interlocking tower | 200 |
| Water station | 700 |
| Watch houses (5) | 100 |
| Interlocking tower | 150 |

Anderson. So. Anderson.—

| | |
|-----------------------------|-------|
| Round house | 6,000 |
| Yard office | 50 |
| Pump and boiler room | 150 |
| Water station | 500 |
| Oil and lamp house | 30 |
| Tool house | 30 |
| Coal house and closet | 40 |
| Sand house | 50 |

Anderson. Wainwright.—

| | |
|-------------------|-----|
| Tower house | 100 |
| Coal house | 30 |

Fall Creek. Taft.—

| | |
|----------------------------|-----|
| Interlocking tower | 100 |
| Coal house | 30 |
| Oil and supply house | 30 |

Fall Creek. Pendleton.—

| | |
|-------------------|-----|
| Station | 500 |
| Tool house | 30 |
| Watch house | 15 |

Fall Creek. Raleigh.—

| | |
|-------------------|-----|
| Tower house | 100 |
|-------------------|-----|

Fall Creek. Ingalls.—

| | |
|------------------|-------|
| Station | 1,000 |
| Tool house | 30 |

 \$25,405

ELWOOD, ANDERSON & LAPEL.

Madison. Elwood.—

| | |
|--------------------|-------|
| Engine house | \$400 |
|--------------------|-------|

 \$400

LAKE ERIE & WESTERN.

Monroe. Alexandria.—

| | |
|-----------------------------------|-------|
| Freight and passenger house | \$500 |
| Water tanks | 200 |
| Pump house | 20 |
| Hand-car house | 25 |

LAKE ERIE & WESTERN—Continued.

Monroe. Orestes.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$200 |
|----------------------------------|-------|

Pipe Creek. Elwood.—

| | |
|-----------------------|-----|
| Passenger house | 250 |
|-----------------------|-----|

| | |
|---------------------|-----|
| Freight house | 250 |
|---------------------|-----|

| | |
|---------------------------|----|
| Hand-car houses (2) | 50 |
|---------------------------|----|

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

\$1,695

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson.—

| | |
|-------------------------|---------|
| Passenger station | \$5,000 |
|-------------------------|---------|

| | |
|-----------------------|-------|
| Freight station | 1,500 |
|-----------------------|-------|

| | |
|------------------|-----|
| Water tank | 500 |
|------------------|-----|

| | |
|----------------------------|----|
| Car repairer's house | 60 |
|----------------------------|----|

| | |
|----------------------|----|
| Hand-car house | 60 |
|----------------------|----|

| | |
|-----------------------|----|
| Watch boxes (3) | 45 |
|-----------------------|----|

Lafayette. C. & W. M. Crossing.—

| | |
|----------------------|----|
| Hand-car house | 60 |
|----------------------|----|

Pipe Creek. Frankton.—

| | |
|---------------|-----|
| Station | 900 |
|---------------|-----|

| | |
|----------------------|----|
| Hand-car house | 60 |
|----------------------|----|

| | |
|-----------------|----|
| Watch box | 20 |
|-----------------|----|

Pipe Creek. Elwood.—

| | |
|-------------------------|-------|
| Passenger station | 5,000 |
|-------------------------|-------|

| | |
|-----------------------|-----|
| Freight station | 800 |
|-----------------------|-----|

| | |
|------------------|-----|
| Water tank | 300 |
|------------------|-----|

| | |
|----------------------|----|
| Hand-car house | 50 |
|----------------------|----|

| | |
|-------------------|----|
| Yard office | 50 |
|-------------------|----|

| | |
|-----------------------|----|
| Watch boxes (3) | 45 |
|-----------------------|----|

\$14,450

Total in Madison County

\$47,430

MARION COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Center. Indianapolis.—

| | |
|---------------------|---------|
| Freight house | \$4,500 |
|---------------------|---------|

| | |
|---------------------|-------|
| Freight house | 4,500 |
|---------------------|-------|

| | |
|--------------------------------|-----|
| Office and passenger room..... | 700 |
|--------------------------------|-----|

| | |
|------------------|----|
| Tool house | 15 |
|------------------|----|

| | |
|--------------------|-------|
| Engine house | 4,000 |
|--------------------|-------|

| | |
|------------|-----|
| Tank | 200 |
|------------|-----|

| | |
|------------------|----|
| Sand house | 25 |
|------------------|----|

| | |
|-----------------------------|-----|
| Office and supply room..... | 600 |
|-----------------------------|-----|

| | |
|-----------------|-----|
| Turntable | 150 |
|-----------------|-----|

| | |
|-------------------|----|
| Watch house | 20 |
|-------------------|----|

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Washington. Broad Ripple.—

| | | |
|------------------|-------|----------|
| Tool house | \$15 | |
| Depot | 300 | |
| | <hr/> | \$15,025 |

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Indianapolis.—

| | |
|-------------------|---------|
| Round house | \$4,000 |
| Tool house | 100 |
| Water tank | 150 |

Warren. Julletta.—

| | | |
|-----------------------|-------|---------|
| Passenger depot | 200 | |
| Hand car house..... | 25 | |
| | <hr/> | \$4,475 |

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Center. Indianapolis.—

| | |
|---------------------------|---------|
| Freight depot | \$1,200 |
| Dispatcher's office | 150 |
| Water tank | 200 |
| Round house | 10,000 |
| Oil house | 500 |
| Sand house | 50 |
| Paint shop | 500 |

Wayne. Indianapolis.—

| | |
|----------------------------|----------|
| Machine shop | 8,000 |
| Car shop | 8,000 |
| Blacksmith shop | 8,000 |
| Ice house | 50 |
| Scrap bin | 50 |
| Store room and office..... | 50 |
| | <hr/> |
| | \$37,200 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards.—

| | |
|--------------------------------|-------|
| Tower house | \$200 |
| Interlocking cabin (part)..... | 100 |
| Car inspector's house..... | 30 |
| Yard clerk's office..... | 30 |
| Office | 100 |
| Water station | 500 |

North Indianapolis.—

| | |
|---------------------|-----|
| Depot | 100 |
| Water station | 400 |
| Tool house | 20 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Indianapolis.—

| | |
|--|----------|
| Engine house, water supply, coal chutes and machine shop | \$33,000 |
| Fan room | 800 |
| Freight house and electric light plant..... | 68,000 |
| M. of W. supply house..... | 200 |
| Pump house | 100 |
| Tool house | 10 |

Center. Indianapolis.—

| | |
|--------------------------|-----|
| Switchman's shanty | 50 |
| Tin shop | 40 |
| North-street Depot | 100 |
| Flag houses (16)..... | 160 |

Warren. Beech Grove.—

| | |
|----------------------|-----|
| Depot | 50 |
| Tool house | 25 |
| Dwelling house | 100 |

Franklin. Acton.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 20 |

Dix.—

| | |
|-------------------|-----|
| Tower house | 100 |
|-------------------|-----|

Pike. Augusta.—

| | |
|---------------------|-----|
| Depot | 200 |
| Section house | 20 |
| Coal house | 10 |

\$104,665

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon.—

| | |
|------------------|-------|
| Station | \$300 |
| Coal house | 20 |
| Tool house | 30 |

Lawrence.—

| | |
|----------------------------|-----|
| Station | 60 |
| Tool house | 30 |
| Car inspector's house..... | 100 |

Center. Brightwood.—

| | |
|---|--------|
| Station | 600 |
| Round house and coach shop..... | 18,000 |
| Machine shop, boiler room and blacksmith shop | 20,000 |
| Boiler shop annex..... | 100 |
| Car shop | 2,000 |
| Bolt house and air brake room..... | 100 |
| Pattern room and office..... | 1,500 |
| Car repair shed..... | 1,000 |
| Paint shop | 1,500 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

| | | |
|---|---------|----------------|
| New shop building..... | \$5,500 | |
| Boiler and sand house..... | 600 | |
| Boiler shop and upholsterer's shop..... | 4,000 | |
| Oil house | 500 | |
| Water station | 800 | |
| Coal chutes | 500 | |
| Transfer house | 1,000 | |
| Engine house | 300 | |
| Tool house | 30 | |
| Car shed | 1,700 | |
| Coal house | 100 | |
| Store room | 1,500 | |
| Dry kiln | 200 | |
| Bin for shavings..... | 100 | |
| Yard office | 500 | |
| Massachusetts Avenue.— | | |
| Station (½) | 2,000 | |
| Water station | 375 | |
| Indianapolis.— | | |
| Freight house | 1,000 | |
| Transfer house | 500 | |
| Yard office | 100 | |
| Platform shed | 200 | |
| | | <hr/> \$66,845 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

| | | |
|-----------------------------|-------|-------------|
| Center. Indianapolis.— | | |
| Interlocking tower (½)..... | \$300 | |
| Section house | 75 | |
| Kitchen | 30 | |
| Hand-car house | 20 | |
| West Indianapolis.— | | |
| Watchman's shanty | 20 | |
| West side yard office..... | 200 | |
| Wayne. Mt. Jackson.— | | |
| Telegraph office | 30 | |
| Sunnyside.— | | |
| Section house | 100 | |
| Block signal tower..... | 100 | |
| Coal and oil house..... | 10 | |
| | | <hr/> \$885 |

INDIANAPOLIS UNION.

| | | |
|--------------------------|-----------|-----------------|
| Center. Indianapolis.— | | |
| Union station | \$500,000 | |
| Interlocking tower | 200 | |
| Switch houses (6)..... | 75 | |
| Flag houses (6)..... | 75 | |
| Hand-car house | 50 | |
| | | <hr/> \$500,400 |

INDIANAPOLIS BELT.

Center. Indianapolis.—

| | | |
|--------------------------------|--------|----------|
| Train dispatcher's office..... | \$600 | |
| Machine shops | 10,000 | |
| Water station | 800 | |
| Flag houses (14)..... | 150 | |
| Switch houses (12)..... | 200 | |
| Hand-car houses (5)..... | 225 | |
| Interlocking tower | 300 | |
| | | <hr/> |
| | | \$12,275 |

LAKE ERIE & WESTERN.

Center. Indianapolis.—

| | | |
|---------------------------------------|---------|--|
| Freight house | \$5,000 | |
| Freight house | 400 | |
| Massachusetts-avenue station (½)..... | 2,000 | |
| General office building..... | 15,000 | |
| Yardmaster's office | 30 | |
| Coal and ice house..... | 20 | |
| Car repair shop..... | 10 | |
| Round house | 1,500 | |
| Water tank | 250 | |
| Watch houses (5)..... | 50 | |
| Pump house | 25 | |
| Tower house | 50 | |
| Yard house | 150 | |

Fair Grounds.—

| | | |
|-----------------------|----|--|
| Passenger house | 75 | |
|-----------------------|----|--|

Belt Junction.—

| | | |
|------------------------|-----|--|
| Telegraph office | 200 | |
|------------------------|-----|--|

Washington. Malott Park.—

| | | |
|----------------------------------|-----|--|
| Freight and passenger house..... | 200 | |
| Hand-car house | 25 | |

Castleton.—

| | | |
|----------------------------------|----|--|
| Freight and passenger house..... | 50 | |
|----------------------------------|----|--|

\$25,035

PEORIA & EASTERN.

(Western Division.)

Center. Indianapolis.—

| | | |
|---|---------|--|
| Freight house and office building..... | \$4,000 | |
| Round house and shops..... | 10,000 | |
| Addition to round house..... | 1,000 | |
| Mill room | 1,000 | |
| Water tank | 500 | |
| Coaling station | 2,000 | |
| Pump house | 200 | |
| Register office | 100 | |
| Watch house | 10 | |
| Supervisor's office and store room..... | 50 | |

PEORIA & EASTERN—Continued.

Wayne.—

| | |
|--------------------------|------|
| Switchman's shanty | \$25 |
| Watch house | 10 |

Wayne. Clermont.—

| | |
|-------------|----|
| Depot | 50 |
|-------------|----|

 \$18,945

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$400 |
| Hand-car house | 20 |

Irvington.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 350 |
| Hand-car house | 20 |
| Watch box | 10 |
| Watch box | 10 |

Indianapolis.—

| | |
|-------------------------------------|--------|
| Yard office | 100 |
| Coal house | 20 |
| Coal shed | 20 |
| Oil house | 100 |
| Yardmaster's office | 50 |
| Watch house | 20 |
| Water tank | 300 |
| Planing mill | 6,500 |
| Car shed | 11,000 |
| Machine, boiler and smith shop..... | 21,000 |
| Material bin | 100 |
| Boiler shop | 50 |
| Rail saw plant..... | 80 |
| Boiler house | 2,000 |
| Office and store house..... | 6,000 |
| Engine house | 20,000 |
| Engine house extension..... | 500 |
| Sand house | 1,000 |
| Oil house | 2,000 |
| Water tank | 400 |
| Coal platform | 600 |
| Car inspector's house..... | 80 |
| Coal shed | 50 |
| Ice house | 50 |
| Lumber shed | 150 |
| Hose reel house..... | 50 |
| Casting house | 20 |
| Paint supply room..... | 30 |
| Coal bin | 20 |
| Iron supply room..... | ? 50 |

PEORIA & EASTERN—Continued.

| | | |
|----------------------------|--------|-----------|
| Trainmaster's office | \$350 | |
| Watch houses (4)..... | 60 | |
| Watch houses (3)..... | 50 | |
| Ice house | 100 | |
| Ice house | 450 | |
| Freight house | 12,000 | |
| Freight house | 10,000 | |
| Freight house | 35,000 | |
| Transfer platform | 500 | |
| Coal house | 20 | |
| Watch house | 20 | |
| Watch house | 20 | |
| Tool house | 20 | |
| Watch house | 20 | |
| Car inspector's house..... | 20 | |
| Oil house | 30 | |
| Yardmaster's house | 40 | |
| Car inspector's house..... | 20 | |
| Car inspector's house..... | 30 | |
| | | <hr/> |
| | | \$131,930 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

Perry. Southport.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$600 |
|------------------------------------|-------|

Indianapolis.—

| | | |
|-------------------------|-----|-------|
| Telegraph station | 50 | |
| Tool house | 50 | |
| Watch box | 20 | |
| Watch boxes (9)..... | 180 | |
| Yard office | 80 | |
| Tool house | 10 | |
| | | <hr/> |
| | | \$990 |

VANDALIA.

(St. Louis Division.)

Center. Indianapolis.—

| | |
|-------------------------------|---------|
| Freight house and office..... | \$7,000 |
| Inspector's house | 10 |
| Watch boxes (2)..... | 20 |
| Watch box | 10 |
| Yard office | 600 |
| Oil house | 10 |
| Water tank | 100 |
| Carpenter shop | 50 |
| Sand house | 10 |
| Blacksmith shop | 500 |
| Engine house | 4,000 |
| Pump house | 10 |

VANDALIA—Continued.

| | | |
|---------------------------|-------|-----------|
| Tool house | \$10 | |
| Inspector's house | 10 | |
| W. R. S. office..... | 10 | |
| Coal platform | 500 | |
| Telegraph office | 50 | |
| West of River.— | | |
| Yard office | 50 | |
| Block tower | 150 | |
| Interlocking tower | 350 | |
| Interlocking tower | 350 | |
| Watch house | 10 | |
| Hand-car house | 10 | |
| Coal house | 100 | |
| Telegraph office | 50 | |
| Wayne. Ben Davis.— | | |
| Telegraph office | 10 | |
| Block tower | 150 | |
| Bridgeport.— | | |
| Block tower | 150 | |
| Depot | 50 | |
| Hand-car house | 10 | |
| Section house | 10 | |
| Car body | 10 | |
| | <hr/> | \$14,300. |

VANDALIA.
(Vincennes Division.)

| | | |
|------------------------------------|-------|-----------------|
| Indianapolis.— | | |
| Watch boxes (3)..... | \$45 | |
| Belt Crossing.— | | |
| Telegraph office | 50 | |
| Tool house | 100 | |
| Wayne. Maywood.— | | |
| Passenger station | 75 | |
| Decatur. Valley Mills.— | | |
| Tool house | 50 | |
| West Newton.— | | |
| Passenger and freight station..... | 50 | |
| Tool house | 10 | |
| | <hr/> | \$380 |
| Total in Marion County..... | | <hr/> \$933,410 |

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

| | | |
|------------------------|-------|--|
| Suman. Bremen.— | | |
| Passenger depot | \$600 | |
| Water station | 200 | |
| Tool houses (2)..... | 20 | |
| Stock pens | 10 | |

BALTIMORE & OHIO & CHICAGO—Continued.

North. Lapaz.—

| | |
|-----------------------------|-------|
| Passenger depot | \$250 |
| Interlocking tower (½)..... | 200 |

Lapaz Junction.—

| | |
|--------------------------|-----|
| Passenger depot (½)..... | 200 |
| Tool houses (2)..... | 20 |
| Stock pens | 10 |

Teegarden.—

| | |
|-----------------------|-----|
| Passenger depot | 150 |
| Tool house | 10 |

\$1,620

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe.—

| | |
|------------------|-------|
| Station | \$300 |
| Tool house | 20 |
| Coal house | 10 |
| Cattle pen | 10 |
| Water tank | 300 |
| Pump house | 60 |

Walnut.—

| | |
|-------------------|----|
| Tool house | 20 |
| Watch house | 20 |

Walnut. Argos.—

| | |
|-----------------------|-----|
| Coal platform | 150 |
| Station house | 300 |
| Tool house | 20 |
| Coal house,..... | 10 |
| Cattle pen | 10 |

Union. Burr Oak.—

| | |
|---------------------|-----|
| Station house | 125 |
| Tool house | 20 |
| Tool house | 20 |

\$1,395

PITTSBURGH, FT. WAYNE & CHICAGO.

Bourbon.—

| | |
|------------------------------------|-------|
| Hand-car house | \$100 |
| Passenger and freight station..... | 1,000 |
| Interlocking tower | 750 |

Center. Inwood.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 500 |
| Hand car house..... | 100 |

Plymouth.—

| | |
|---------------------------|-------|
| Passenger house | 2,500 |
| Freight house | 1,500 |
| Pump house | 400 |
| Frost proof tubs (2)..... | 800 |
| Interlocking tower | 750 |
| Blacksmith shop | 100 |

PITTSBURGH, F. I. WAYNE & CHICAGO—Continued.

West. Donaldson.—

| | | |
|-----------------------|-------|---------|
| Telegraph tower | \$500 | |
| Tool house | 150 | |
| | <hr/> | \$9,150 |

VANDALIA.

(Michigan Division.)

Union. Long Point.—

| | | |
|-------------|------|--|
| Depot | \$30 | |
|-------------|------|--|

Culver.—

| | | |
|-----------------------|-----|--|
| Depot | 300 | |
| Passenger sheds | 150 | |
| Water tank | 200 | |
| Pump house | 60 | |
| Closets (2) | 20 | |
| Tool house | 10 | |
| Repair house | 10 | |
| Old dwelling | 100 | |

Hibbard.—

| | | |
|----------------------|-----|--|
| Depot (½) | 150 | |
| Coal house (½) | 10 | |
| Closet | 10 | |

North. Harris.—

| | | |
|------------------|-----|--|
| Water tank | 100 | |
| Pump house | 30 | |
| Car body | 10 | |

Lapaz.—

| | | |
|------------------|-----|--|
| Depot | 100 | |
| Tool house | 10 | |
| Tower (½) | 150 | |

Center. Plymouth.—

| | | |
|-----------------------|-------|---------|
| Depot | 200 | |
| Tool houses (2) | 30 | |
| Closet | 10 | |
| | <hr/> | \$1,690 |

LAKE ERIE & WESTERN.

Walnut. Argos.—

| | | |
|-----------------------------------|-------|--|
| Freight and passenger house | \$250 | |
|-----------------------------------|-------|--|

Center. Plymouth.—

| | | |
|-----------------------------------|-----|--|
| Freight and passenger house | 300 | |
| Water tank | 200 | |
| Inspector's house | 100 | |
| Scale house | 15 | |

Polk. Tyner.—

| | | |
|----------------------|-------|-------|
| Hand-car house | 30 | |
| | <hr/> | \$895 |

| | | |
|--------------------------------|-------|----------|
| Total in Marshall County | <hr/> | \$14,750 |
|--------------------------------|-------|----------|

MARTIN COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.****Holbert. Green Springs.—**

| | |
|---------------------|-------|
| Water station | \$200 |
| Section house | 25 |

Willow Valley.—

| | |
|---------------------|----|
| Section house | 20 |
| Tool house | 25 |

Shoals.—

| | |
|---------------------|-----|
| Tool house | 25 |
| Water station | 200 |
| Depot | 800 |

Perry. Loogootee.—

| | |
|------------------|-----|
| Tool house | 25 |
| Depot | 200 |

 \$1,520
SOUTHERN INDIANA.**Mitchelltree. Mt. Olive.—**

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$500 |
| Shelter shed | 50 |

Indian Springs.—

| | |
|------------------------------------|-----|
| Mule barn | 300 |
| Passenger and freight station..... | 300 |
| Tool house | 25 |

McCameron. Blaukenship.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 200 |
|------------------------------------|-----|

Burns City.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 300 |
| Tool house | 25 |

 \$1,700

 Total in Martin County.....

 \$3,220
MIAMI COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Converse.—**

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$400 |
| Tool house | 10 |

Amboy.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 350 |
| Tool house | 10 |

Butler. Santa Fe.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 350 |
| Tool house | 10 |

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Peru.—

| | | |
|-------------------------|---------|----------|
| Passenger station | \$4,000 | |
| Freight depot | 700 | |
| Water station | 250 | |
| Tool houses (2)..... | 20 | |
| Tower house (½)..... | 150 | |
| Office building | 400 | |
| Round house | 2,000 | |
| Car shop | 2,500 | |
| Machine shop | 4,000 | |
| | | <hr/> |
| | | \$15,150 |

LAKE ERIE & WESTERN.

Deer Creek. Bennetts.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$200 |
| Hand-car house | 25 |

Miami.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
|----------------------------------|-----|

Bunker Hill.—

| | |
|----------------------|----|
| Hand-car house | 25 |
|----------------------|----|

Peru.—

| | |
|-----------------------------------|-------|
| Passenger house (½)..... | 1,000 |
| Baggage house | 150 |
| Office building | 300 |
| Freight house | 1,800 |
| Hand-car house | 25 |
| Coal crane | 300 |
| Round house | 2,500 |
| Sand house | 40 |
| Inspector's houses (2)..... | 30 |
| Telegraph supply house..... | 15 |
| M. M. office and store house..... | 300 |
| Oil supply house..... | 100 |
| Machine shop | 2,500 |
| Carpenter shop | 600 |
| Blacksmith shop | 150 |
| Hand car house..... | 15 |
| Lumber and dry house..... | 30 |
| Ice and coal house..... | 30 |

Jefferson. Denver.—

| | |
|-----------------------|-----|
| Passenger house | 400 |
| Transfer house | 300 |
| Hand-car house | 25 |

Allen. Macy.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | 200 |
| Hand-car house | 25 |
| Coal shed | 10 |
| | <hr/> |

\$11,295

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse.—

| | |
|-----------------------|-------|
| Station | \$400 |
| Tool house | 40 |
| Freight station | 400 |

Amboy.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 650 |
| Water tank | 300 |
| Pump house | 25 |
| Tool house | 40 |

Harrison. North Grove.—

| | |
|------------------|-----|
| Station | 500 |
| Tool house | 40 |

McGrawsville.—

| | |
|---------------------|----|
| Coal house | 10 |
| Freight house | 20 |

Pipe Creek. Bunker Hill.—

| | |
|----------------------|-----|
| Station | 400 |
| Tool house | 40 |
| Transfer house | 20 |
| Coal house | 10 |
| Oil house | 20 |

 \$2,915

VANDALIA.

(Line Between Logansport and Butler.)

Jefferson. Denver.—

| | |
|---------------------|------|
| Tool house | \$30 |
| Water tank | 150 |
| Pump house | 100 |
| Elevator | 400 |
| Closet | 10 |
| Depot | 800 |
| Freight house | 700 |

Mexico.—

| | |
|------------------|-----|
| Depot | 300 |
| Elevator | 400 |
| Tool house | 25 |

Richland. Chili.—

| | |
|----------------|-----|
| Depot | 20 |
| Elevator | 400 |

 \$3,335

WABASH.

Peru.—

| | |
|-----------------------|---------|
| Engine house | \$5,000 |
| Car repair shop..... | 1,000 |
| Blacksmith shop | 700 |

WABASH—Continued.

| | |
|-----------------------------------|-------|
| Coal house | \$25 |
| B. B. office..... | 100 |
| Tool house | 40 |
| Casting shed | 150 |
| Saw mill | 300 |
| Engine room | 100 |
| Carpenter shop | 150 |
| Lumber shed | 250 |
| Boiler room | 100 |
| Coal house | 20 |
| Oil house | 25 |
| Watch house | 25 |
| General foreman's office..... | 500 |
| Car foreman's office..... | 400 |
| Mill house | 400 |
| Pump house | 350 |
| Power house | 200 |
| Station | 1,000 |
| Baggage room | 800 |
| Elevator | 2,500 |
| Corn crib | 200 |
| Engine room | 200 |
| Scale house | 75 |
| Freight house | 1,000 |
| Battery house | 25 |
| Hand-car house | 20 |
| Target house (½)..... | 20 |
| Tank | 300 |
| Coal house | 20 |
| Closet | 10 |
| Oil house | 400 |
| Watch house | 40 |
| Superintendent's office | 1,300 |
| Store room | 200 |
| Yardmaster's office | 20 |
| Car repair shop..... | 40 |
| Record room | 250 |
| Addition to B. and B. office..... | 200 |
| Claim agent's office..... | 300 |
| Store house | 600 |
| Coal chute | 2,500 |
| Watch house | 20 |
| Yardmaster's office | 250 |
| Sand house | 100 |
| Sand bin | 75 |
| Hand-car house | 20 |
| Ice house | 400 |
| Coal house | 25 |

WABASH—Continued.

| | | |
|----------------------------|-------|----------------|
| Lime house | \$50 | |
| Tower house | 150 | |
| | <hr/> | \$21,945 |
| Total in Miami County..... | | <hr/> \$54,640 |

MONROE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clear Creek. Harrodsburg.—

| | |
|--------------------------|-------|
| Tank and pump house..... | \$150 |
| Depot | 650 |
| Tool house | 15 |

Smithville.—

| | |
|----------------------|----|
| Tool houses (2)..... | 30 |
|----------------------|----|

Perry. Clear Creek.—

| | |
|-------------|-----|
| Depot | 400 |
|-------------|-----|

Bloomington.—

| | |
|---------------------------|-------|
| Engine house | 4,000 |
| Water station | 150 |
| Dispatchers' office | 400 |
| Oil house | 150 |
| Turntable | 150 |
| Tool house | 15 |
| Watch houses (2)..... | 30 |
| Depot | 1,500 |
| Tool house | 15 |
| Watch houses | 45 |

Richland. Ellettsville.—

| | |
|--------------------------|-----|
| Depot | 500 |
| Tool house | 15 |
| Tank and pump house..... | 100 |

Bean Blossom. Stinesville.—

| | |
|------------------|-----|
| Tool house | 15 |
| Depot | 100 |

\$8,430

INDIANA STONE.

Perry. Clear Creek.—

| | |
|------------------|------|
| Tool house | \$15 |
|------------------|------|

Clear Creek. Ketcham's Mill.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

North Y.—

| | |
|------------------|----|
| Tool house | 15 |
|------------------|----|

\$330

Total in Monroe County.....\$8,760

MONTGOMERY COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Clark. Ladoga.—**

| | |
|------------------|-------|
| Depot | \$800 |
| Pump house | 25 |
| Tank | 150 |
| Tool house | 15 |

Union. Whitesville.—

| | |
|------------------|-------|
| Tool house | 15 |
| Depot | 1,500 |

Crawfordsville.—

| | |
|-----------------------|-----|
| Pump house | 100 |
| Watch houses (2)..... | 30 |
| Tool house | 15 |
| Tank | 100 |

Madison. Linden.—

| | |
|------------------|-----|
| Depot (½) | 200 |
| Tool house | 15 |
| Tool house | 15 |

\$2,980
CENTRAL INDIANA.**Walnut. New Ross.—**

| | |
|---------------------|-------|
| Station | \$100 |
| Section house | 15 |

Clarke. Ladoga.—

| | |
|-------------------------|-----|
| Station | 100 |
| Track scales | 100 |
| Section houses (2)..... | 20 |
| Water tank | 100 |
| Pump house | 50 |
| Stock pens | 50 |
| Scales | 50 |

Brown. Waveland.—

| | |
|------------------|-----|
| Station | 100 |
| Tank | 100 |
| Coal house | 10 |
| Stock pens | 25 |
| Turntable | 75 |

Waveland Junction.—

| | |
|--------------------|----|
| Target house | 50 |
|--------------------|----|

\$945
PEORIA & EASTERN.**(Western Division.)****Walnut. New Ross.—**

| | |
|--------------------------------------|-------|
| Depot | \$200 |
| Stock scales, building and pens..... | 75 |
| Coal house and water closet..... | 25 |
| Section house | 10 |

PEORIA & EASTERN—Continued.

Union. Crawfordsville.—

| | |
|---|-------|
| Freight house | \$75 |
| Turntable | 800 |
| Coal house | 75 |
| Pump house and tank..... | 200 |
| Section house and car repair house..... | 75 |
| Stock pens and scale house..... | 60 |
| Depot | 1,000 |

Wayne. Waynetown.—

| | |
|-------------------------------|-----|
| Depot and tank..... | 250 |
| Pump house and coal shed..... | 20 |
| Section house | 30 |
| Poultry shed | 10 |
| Coal house | 10 |
| Water closet | 10 |

Macy.—

| | |
|--------------------|----|
| Depot | 25 |
| Water closet | 10 |
| Stock pens | 20 |

\$5,980

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick.—

| | |
|-------------|-------|
| Depot | \$200 |
|-------------|-------|

Linden.—

| | |
|------------------|-----|
| Water tank | 150 |
| Pump house | 40 |

New Richmond.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Wingate.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 25 |

\$815

VANDALIA.

(Michigan Division.)

Brown. Waveland.—

| | |
|----------------------|------|
| Car bodies (2)..... | \$20 |
| Tool houses (2)..... | 40 |

Brown Valley.—

| | |
|-------------|----|
| Depot | 75 |
|-------------|----|

New Market.—

| | |
|------------------|-----|
| Depot | 200 |
| Closet | 10 |
| Tool house | 10 |
| Water tank | 600 |
| Pump house | 150 |
| Coal house | 10 |

VANDALIA—Continued

Union. Crawfordsville Junction.—

| | |
|--------------------|------|
| Watch box | \$10 |
| Repair house | 30 |

Crawfordsville.—

| | |
|---------------------|-----|
| Depot | 350 |
| Freight house | 100 |
| Tool house | 25 |
| Closet | 10 |

Garfield.—

| | |
|------------------------|-------|
| Telegraph office | 600 |
| Coal elevator | 3,000 |
| Water tank | 600 |
| Pump house | 200 |
| Car bodies (2)..... | 20 |

Franklin. Darlington.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 10 |
| Coal house | 10 |
| Closet | 10 |

Sugar Creek. Bowers.—

| | |
|----------------|----|
| Car body | 10 |
|----------------|----|

\$6,300

Total in Montgomery County..... \$17,020

MORGAN COUNTY.

FAIRLAND, FRANKLIN & MARTINSVILLE.

Jackson. Morgantown.—

| | |
|------------------|-------|
| Depot | \$200 |
| Tool house | 10 |

Washington. Martinsville.—

| | |
|--------------------|-----|
| Depot | 200 |
| Tool house | 25 |
| Engine house | 500 |

\$935

VANDALIA.

(Vincennes Division.)

Brown. East of Mooresville.—

| | |
|------------------|-------|
| Water tank | \$100 |
| Pump house | 25 |

Mooresville.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 125 |
| Tool house | 10 |

Clay. Brooklyn.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 125 |
| Tool house | 10 |

VANDALIA—Continued.

| | | |
|---|-------|---------------|
| Bethany Park.— | | |
| Tile office | \$15 | |
| Shelter shed | 50 | |
| Centerton.— | | |
| Shelter shed | 50 | |
| Campbells.— | | |
| Shelter shed | 50 | |
| Martinsville.— | | |
| Passenger and freight station..... | 200 | |
| Tool houses (2)..... | 50 | |
| Washington. West of Martinsville.— | | |
| Water tank | 150 | |
| Pump house | 25 | |
| Paragon.— | | |
| Passenger and freight station..... | 100 | |
| Tool house | 25 | |
| | <hr/> | \$1,110 |
| Total in Morgan County..... | | <hr/> \$2,045 |

NEWTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

| | | |
|-----------------------------|-------|-------|
| Lincoln. Rose Lawn.— | | |
| Depot | \$200 | |
| Tool house | 15 | |
| Thayer.— | | |
| Depot | 150 | |
| Tool house | 15 | |
| | <hr/> | \$380 |

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

| | | |
|---------------------------|-------|--|
| Jackson. Mt. Ayr.— | | |
| Station | \$350 | |
| Tool house | 10 | |
| Iroquois. Julian.— | | |
| Tool house | 10 | |
| Foresman.— | | |
| Station | 350 | |
| Brook.— | | |
| Hand car houses (2)..... | 20 | |
| Station | 500 | |
| Coal house | 10 | |
| Privy | 10 | |
| Grant. Goodland.— | | |
| Station | 300 | |
| Tool house | 10 | |

CHICAGO & EASTERN ILLINOIS—Continued.

Percy Junction.—

| | |
|------------------|-------|
| Tank | \$350 |
| Pump house | 125 |

Washington. Beaver City.—

| | |
|---------------|----|
| Station | 25 |
|---------------|----|

Beaver. Morocco.—

| | |
|---------------------|-----|
| Station | 400 |
| Coal house | 10 |
| Privy | 10 |
| Hand car house..... | 10 |

Pogue.—

| | |
|------------------|-----|
| Tank | 350 |
| Pump house | 125 |

 \$2,975

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland.—

| | |
|------------------|-------|
| Station | \$120 |
| Tool house | 40 |
| Coal house | 10 |

Jefferson. Kentland.—

| | |
|------------------|-----|
| Station | 450 |
| Tool house | 40 |
| Coal house | 10 |

Effner.—

| | |
|--------------------|-----|
| Engine house | 850 |
| Water tank | 450 |
| Pump house | 50 |
| Coal house | 20 |
| Station | 200 |

 \$2,240

 Total in Newton County.....

 \$5,595

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen.—

| | |
|---------------------------------|-------|
| Passenger station | \$600 |
| Freight station | 200 |
| Tool house | 20 |
| Interlocking and oil house..... | 300 |

Jefferson.—

| | |
|---------------------|-----|
| Water station | 800 |
|---------------------|-----|

Albion—

| | |
|-----------------------|-----|
| Stock pens | 10 |
| Tool houses (2)..... | 20 |
| Passenger depot | 300 |

BALTIMORE & OHIO & CHICAGO—Continued.

York.—

| | |
|---------------------|------|
| Hand car house..... | \$10 |
|---------------------|------|

Sparta. Cromwell.—

| | |
|-----------------------|-----|
| Passenger depot | 250 |
|-----------------------|-----|

| | |
|----------------------|----|
| Tool houses (2)..... | 20 |
|----------------------|----|

| | |
|------------------|----|
| Stock pens | 10 |
|------------------|----|

\$2,540

GRAND RAPIDS & INDIANA.

Swan. La Otta.—

| | |
|---------------------|-------|
| Station house | \$200 |
|---------------------|-------|

| | |
|--|-----|
| Transfer and interlocking tower (½)..... | 275 |
|--|-----|

Swan.—

| | |
|---------------------|-----|
| Station house | 150 |
|---------------------|-----|

Allen. Avilla.—

| | |
|---------------------|-----|
| Station house | 200 |
|---------------------|-----|

| | |
|--|-----|
| Transfer house and interlocking tower..... | 300 |
|--|-----|

Wayne. Kendallville.—

| | |
|--------------------------|-----|
| Interlocking house | 300 |
|--------------------------|-----|

| | |
|------------------------|-------|
| Station house (½)..... | 1,000 |
|------------------------|-------|

| | |
|---------------------|-----|
| Freight house | 750 |
|---------------------|-----|

Orange. Rome City.—

| | |
|---------------------|-------|
| Station house | 1,200 |
|---------------------|-------|

| | |
|---------------------|-----|
| Freight house | 400 |
|---------------------|-----|

| | |
|------------------|-------|
| Auditorium | 1,500 |
|------------------|-------|

| | |
|------------------|-----|
| Water tank | 500 |
|------------------|-----|

| | |
|--|-----|
| Power station, pump house and lighting plant.. | 800 |
|--|-----|

Spring Beach.—

| | |
|---------------------|-----|
| Station house | 150 |
|---------------------|-----|

Walcottville.—

| | |
|---------------------|-----|
| Station house | 350 |
|---------------------|-----|

| | |
|---------------------|-----|
| Freight house | 100 |
|---------------------|-----|

| | |
|-------------------------|----|
| Transfer house (½)..... | 75 |
|-------------------------|----|

| | |
|-----------------------------|-----|
| Interlocking tower (½)..... | 200 |
|-----------------------------|-----|

\$8,450

LAKE SHORE & MICHIGAN SOUTHERN.

Perry. Ligonier.—

| | |
|-----------------------|---------|
| Passenger house | \$1,000 |
|-----------------------|---------|

| | |
|--------------------|----|
| Water closet | 10 |
|--------------------|----|

| | |
|-------------------------|-------|
| East freight house..... | 1,500 |
|-------------------------|-------|

| | |
|-------------------------|-------|
| West freight house..... | 1,500 |
|-------------------------|-------|

| | |
|--------------------|-----|
| Engine house | 100 |
|--------------------|-----|

| | |
|---------------------|----|
| Hand car house..... | 20 |
|---------------------|----|

| | |
|---------------------|----|
| Hand car house..... | 20 |
|---------------------|----|

| | |
|------------------|-----|
| Water tank | 350 |
|------------------|-----|

| | |
|-----------------|----|
| Oil house | 25 |
|-----------------|----|

| | |
|------------------|----|
| Flag house | 20 |
|------------------|----|

| | |
|------------------|----|
| Coal house | 25 |
|------------------|----|

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | | |
|---------------------------|-------|---------|
| Wayne. Kendallville.— | | |
| Passenger house (½)..... | \$600 | |
| Tower house (½)..... | 50 | |
| Freight house | 800 | |
| Freight house wing..... | 250 | |
| Kendallville.— | | |
| Freight house | 200 | |
| Ice house | 50 | |
| Hand car house..... | 20 | |
| Hand car house..... | 20 | |
| Water tank | 300 | |
| Gate tower | 10 | |
| Roadmaster's office | 100 | |
| Pump house | 200 | |
| Elkhart. Wawaka.— | | |
| Passenger house | 250 | |
| Freight house | 250 | |
| Hand car house..... | 20 | |
| Hand car house..... | 20 | |
| Coal house | 20 | |
| Flag house | 20 | |
| Orange. Brimfield.— | | |
| Passenger house | 200 | |
| Freight house | 400 | |
| Hand car house..... | 20 | |
| Hand car house..... | 20 | |
| Coal house | 20 | |
| Rome City.— | | |
| Water tank | 200 | |
| | <hr/> | \$8,610 |

MONTPELIER & CHICAGO.

| | | |
|-------------------------|-------|---------|
| Orange. Wolcottville.— | | |
| Station | \$400 | |
| Freight house | 350 | |
| Tank | 350 | |
| Power house | 250 | |
| Tower house (½)..... | 200 | |
| Oil house | 20 | |
| Hand car house..... | 20 | |
| Transfer house (½)..... | 150 | |
| | <hr/> | \$1,740 |

VANDALIA.

(Line Between Logansport and Butler.)

| | | |
|-------------|----|--|
| Swan. Ari.— | | |
| Depot | 50 | |

VANDALIA—Continued.

La Otta.—

| | | |
|----------------------------|-------|-------|
| Freight house | \$100 | |
| Car inspector's house..... | 20 | |
| Tower house (½)..... | 300 | |
| | | <hr/> |
| | | \$470 |

Total in Noble County..... \$21,810

ORANGE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

North East. Leipsic.—

Tank and pump house..... \$150

Orleans. Orleans.—

Tool houses (2)..... 30
Depot 1,500

\$1,680

ORLEANS, WEST BADEN & FRENCH LICK.

Orleans. Orleans.—

Tool house \$15

Paoli. Paoli.—

Tool house 15
Depot 200
Tank and pump house..... 150

Braxtons.—

Stone crusher 400

French Lick. Abby Dell.—

Depot 20

West Baden.—

Depot 700

French Lick.—

Depot 700
Tool house 10

\$2,210

Total in Orange County..... \$3,890

OWEN COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Wayne. Gosport.—

Depot \$1,500
Tank and pump house..... 150

Gosport Junction.—

Tool houses (2)..... 30
Water cranes (2)..... 75

Taylor. Quincy.—

Depot 200
Tool house 15

\$1,970

EVANSVILLE & INDIANAPOLIS.

Jefferson. Coal City.—

| | | |
|------------------------------------|-------|------|
| Freight and passenger station..... | \$50 | |
| | <hr/> | \$50 |

VANDALIA.

(Vincennes Division.)

Gosport.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$200 |
| Tool house | 40 |

Wayne. Gosport Junction.—

| | |
|-----------------------------|----|
| Telegraph station (1½)..... | 50 |
|-----------------------------|----|

Washington. Romona.—

| | |
|------------------------------------|----|
| Passenger and freight station..... | 75 |
| Tool house | 20 |

Spencer.—

| | |
|-------------------------|-----|
| Passenger station | 500 |
| Freight station | 250 |
| Store house | 75 |
| Store room | 60 |
| Store room | 60 |
| Tool house | 50 |
| Oil house | 10 |
| Water tank | 40 |
| Pump house | 25 |
| Tool house | 60 |

Franklin. Freedom.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 125 |
| Tool house | 30 |

\$1,670

| | | |
|---------------------------|-------|---------|
| Total in Owen County..... | <hr/> | \$3,690 |
|---------------------------|-------|---------|

PARKE COUNTY.

CENTRAL INDIANA.

Adams. East of Rockville.—

| | |
|---------------------|------|
| Section house | \$10 |
|---------------------|------|

Raccoon. Bridgeton.—

| | |
|-------------------------|-----|
| Station | 100 |
| Freight house | 25 |
| Section houses (2)..... | 25 |
| Pump house | 25 |
| Water tank | 100 |

\$285

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Green. Guilon.—

| | |
|-----------------------|-------|
| Passenger depot | \$200 |
| Water tank | 150 |

Washington. Marshall.—

| | |
|-----------------------|-----|
| Passenger depot | 200 |
| Dwelling | 200 |

Penn. Bloomingdale.—

| | |
|-----------------------|-----|
| Passenger depot | 200 |
|-----------------------|-----|

Reserve. Montezuma.—

| | |
|-----------------------|-----|
| Passenger depot | 200 |
| Store room | 150 |
| Water tank | 200 |
| Coaling station | 500 |

\$2,000

CHICAGO & EASTERN ILLINOIS.

(Ferre Haute Division.)

Florida. Atherton.—

| | |
|-------------|-------|
| Depot | \$200 |
|-------------|-------|

\$200

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Liberty. Tangier.—

| | |
|------------------|-------|
| Station | \$250 |
| Tool house | 10 |

Reserve. West Union.—

| | |
|------------------|-----|
| Tank | 350 |
| Pump house | 100 |
| Station | 250 |
| Tool house | 10 |

West Melcher.—

| | |
|---------------|----|
| Station | 50 |
|---------------|----|

Wabash. Mecca.—

| | |
|------------------|-----|
| Station | 250 |
| Tank | 400 |
| Pump house | 125 |
| Tool house | 10 |
| Coal house | 10 |

Florida. Coxville.—

| | |
|---------------|-----|
| Station | 200 |
|---------------|-----|

Rosedale.—

| | |
|------------------|-----|
| Station | 250 |
| Tank | 350 |
| Pump house | 100 |
| Tool house | 10 |
| Coal house | 10 |

CHICAGO & EASTERN ILLINOIS—Continued.

Raccoon. Diamond.—

| | | |
|------------------|-------|---------|
| Station | \$200 | |
| Coal house | 10 | |
| Privy | 10 | |
| | | <hr/> |
| | | \$2,955 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena.—

| | | |
|---------------------|------|-------|
| Hand car house..... | \$30 | |
| Section house | 100 | |
| | | <hr/> |
| | | \$130 |

VANDALIA.

(Michigan Division.)

Florida. Rosedale.—

| | | |
|-----------------------------|-------|--|
| Depot | \$250 | |
| Interlocking tower (½)..... | 250 | |
| Coal house | 25 | |
| Coal house (½)..... | 10 | |
| Tool house | 25 | |

Jessups.—

| | | |
|------------------|-----|--|
| Depot | 25 | |
| Old car | 10 | |
| Water tank | 300 | |
| Tool house | 10 | |
| Pump house | 50 | |

Raccoon. Catlin.—

| | | |
|---------------|----|--|
| Depot | 30 | |
| Old car | 10 | |

Adams. Rockville.—

| | | |
|----------------------|-----|--|
| Depot | 500 | |
| Freight house | 300 | |
| Coal house | 10 | |
| Tool houses (2)..... | 20 | |
| Dwelling | 100 | |

Sand Creek.—

| | | |
|-------------|-----|--|
| Depot | 500 | |
|-------------|-----|--|

Washington. Judson.—

| | | |
|------------------|-----|--|
| Depot | 200 | |
| Tool house | 10 | |
| Closet | 10 | |

Green. Gulon.—

| | | |
|------------------------|-----|---------|
| Depot | 50 | |
| Closet | 10 | |
| Water tank | 300 | |
| Pump house | 75 | |
| Telegraph office | 10 | |
| | | <hr/> |
| | | \$3,090 |

Total in Parke County..... \$8,660

PERRY COUNTY.

SOUTHERN.

| | | |
|----------------------------|-------|-------------|
| Troy. Troy.— | | |
| Depot | \$200 | |
| Cannelton.— | | |
| Depot | 200 | |
| Engine house | 100 | |
| Tell City.— | | |
| Depot | 300 | |
| | <hr/> | \$800 |
| Total in Perry County..... | | <hr/> \$800 |

PIKE COUNTY.

EVANSVILLE & INDIANAPOLIS.

| | | |
|------------------------------------|-------|-------|
| Patoka. Hosmer.— | | |
| Freight and passenger station..... | \$50 | |
| Logan. Hedden.— | | |
| Water station | 125 | |
| Washington. Petersburg.— | | |
| Freight and passenger station..... | 200 | |
| Rogers.— | | |
| Freight and passenger station..... | 100 | |
| Blackburn.— | | |
| Water station | 100 | |
| | <hr/> | \$575 |

SOUTHERN.

| | | |
|------------------------------|-------|---------------|
| Marion. Velpen.— | | |
| Depot and freight house..... | \$200 | |
| Patoka. Winslow.— | | |
| Depot | 200 | |
| Ayrshire.— | | |
| Water tank | 300 | |
| Pump house | 50 | |
| | <hr/> | \$750 |
| Total in Pike County..... | | <hr/> \$1,325 |

PORTER COUNTY.

BALTIMORE & OHIO & CHICAGO.

| | |
|----------------------------------|-------|
| Washington. Coburg.— | |
| Passenger and freight depot..... | \$300 |
| Office | 20 |
| Grain elevator | 1,000 |
| Stock pens | 10 |

BALTIMORE & OHIO & CHICAGO—Continued.

Jackson. Suman.—

| | |
|-------------------------|-------|
| Water station | \$800 |
| Passenger station | 150 |
| Tool house | 10 |
| Stock pens | 10 |

Liberty. Woodville.—

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

Portage. McCools.—

| | |
|---------------------|-----|
| Depot | 100 |
| Tool house | 10 |
| Water station | 800 |

Willow Creek.—

| | |
|--------------------------|-----|
| Interlocking tower | 150 |
| Freight shed (½)..... | 50 |

 \$3,420

CHICAGO, CINCINNATI & LOUISVILLE.

Morgan. Malden.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$350 |
| Tool house | 10 |

Porter. Beatrice.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 350 |
| Tool house | 10 |
| Water station | 300 |

 \$1,020

CHICAGO & ERIE.

Pleasant. Kouts.—

| | |
|----------------------------------|-------|
| Interlocking tower (½)..... | \$300 |
| Passenger and freight house..... | 250 |
| Block signal tower..... | 100 |

Boone. State Ditch.—

| | |
|---------------------------------|-----|
| Water tank and power house..... | 400 |
|---------------------------------|-----|

Porter. Boone Grove.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 200 |
|----------------------------------|-----|

Hulbert.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 150 |
|----------------------------------|-----|

 \$1,400

ELGIN, JOLIET & EASTERN.

Portage. McCool.—

| | |
|--------------------|-------|
| Dwelling | \$200 |
| Barn | 20 |
| Signal tower | 250 |

Liberty. Crocker.—

| | |
|--------------------|-----|
| Signal tower | 600 |
|--------------------|-----|

Westchester. Porter.—

| | |
|-------------|-----|
| Depot | 150 |
|-------------|-----|

 \$1,220

GRAND TRUNK WESTERN.

Center. Valparaiso.—

| | |
|---------------------------------|------|
| Tool houses (2)..... | \$75 |
| Ice house | 200 |
| Water tanks (2)..... | 800 |
| Coal and oil house..... | 75 |
| Depot | 800 |
| Stock pens and scale house..... | 100 |
| Freight house | 500 |
| Car repairer's house..... | 200 |
| Store room | 20 |
| Carpenter shop | 100 |
| Engine house | 700 |
| Turntable | 200 |
| Oil house | 15 |

Nickle Plate Crossing.—

| | |
|---------------------------------------|-------|
| Signal tower ($\frac{2}{3}$)..... | 2,000 |
| Boarding house ($\frac{1}{2}$)..... | 200 |
| Milk stand | 20 |
| Oil house | 25 |

Union. Sedley.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 600 |
| Sectionmen's house | 200 |
| Stock pens | 50 |
| Milk stand | 20 |
| Tool house | 25 |

\$6.925

LAKE SHORE & MICHIGAN SOUTHERN.

Portage. Dune Park.—

| | |
|-------------------------|-------|
| Passenger station | \$200 |
| Hand car house..... | 50 |
| Water closet | 10 |
| Coal house | 40 |
| Ice house | 200 |
| Water tank | 200 |

Westchester. Norwood.—

| | |
|----------------|-----|
| Dwelling | 300 |
|----------------|-----|

Porter.—

| | |
|----------------------|-----|
| Tower | 200 |
| Coal house | 25 |
| Oil house | 30 |
| Freight office | 200 |
| Switch house | 25 |

Chesterton.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 400 |
| Pump house | 50 |
| Water tank | 300 |
| Hand car houses (2)..... | 40 |
| Lamp and oil house..... | 40 |
| Coal dock | 200 |
| Freight house | 200 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Jackson. Old Burdick.—

| | |
|----------------------------------|-------|
| Passenger house | \$200 |
| Hand car house..... | 20 |
| Sectionmen's house and wing..... | 300 |
| Lamp and oil house..... | 40 |
| Coal house | 15 |

Price. New Burdick.—

| | |
|------------------|-----|
| Ice house | 50 |
| Water tank | 300 |
| Pump house | 600 |

 \$4,235

MICHIGAN CENTRAL.

Christman's.—

| | |
|-----------------------|-------|
| Passenger house | \$500 |
| Freight house | 100 |
| Coal house | 20 |
| Milk house | 10 |

Willow Creek.—

| | |
|--------------------------|-----|
| Interlocking tower | 600 |
| Freight house | 200 |
| Water closet | 10 |
| Oil and lamp house..... | 50 |

Porter.—

| | |
|-----------------------------------|-----|
| Water tank | 500 |
| Pump house | 200 |
| Coal house | 15 |
| Coal house | 20 |
| Wood house | 40 |
| Hand car houses (2)..... | 30 |
| Passenger and dwelling house..... | 450 |
| Freight house | 200 |
| Signal supply house..... | 50 |
| Water closet | 20 |

Furnessville.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
| Hand car house..... | 20 |

 \$3,235

MONTPELIER & CHICAGO.

Liberty. Crocker.—

| | |
|----------------------|-------|
| Station | \$500 |
| Tank | 300 |
| Power house | 250 |
| Tower house (½)..... | 200 |
| Oil house | 20 |
| Hand car house..... | 20 |
| Coal house | 20 |

MONTPELIER & CHICAGO—Continued.

Portage. Chesterton Road.—

| | |
|---------------------|-------|
| Section house | \$200 |
|---------------------|-------|

Willow Creek.—

| | |
|-------------------|-----|
| Tower house | 200 |
|-------------------|-----|

Liberty. Morris.—

| | |
|-------------------|-----|
| Tower house | 200 |
|-------------------|-----|

\$1,910

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso.—

| | |
|---------------------|-------|
| Station house | \$500 |
|---------------------|-------|

| | |
|-----------------------|-----|
| Freight station | 300 |
|-----------------------|-----|

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

| | |
|------------------|----|
| Cattle pen | 20 |
|------------------|----|

| | |
|-----------------------|----|
| Watch houses (3)..... | 40 |
|-----------------------|----|

Union. Wheeler.—

| | |
|---------------------|----|
| Station house | 75 |
|---------------------|----|

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

\$975

PERE MARQUETTE R. R. CO. OF INDIANA.

Westchester. Chesterton.—

| | |
|------------------|-------|
| Water tank | \$850 |
|------------------|-------|

| | |
|------------------|-----|
| Pump house | 200 |
|------------------|-----|

| | |
|---------------------|----|
| Hand car house..... | 50 |
|---------------------|----|

\$1,100

PITTSBURGH, FT. WAYNE & CHICAGO.

Washington. Winslow.—

| | |
|-----------------------|-------|
| Telegraph tower | \$400 |
|-----------------------|-------|

Valparaiso.—

| | |
|-------------------------|-------|
| Passenger station | 4,000 |
|-------------------------|-------|

| | |
|---------------------|-------|
| Freight house | 1,800 |
|---------------------|-------|

| | |
|------------------|-----|
| Sand house | 300 |
|------------------|-----|

| | |
|---------------------------|-----|
| Frost proof tubs (2)..... | 600 |
|---------------------------|-----|

| | |
|-------------------|-------|
| Round house | 4,500 |
|-------------------|-------|

| | |
|------------------------------------|-------|
| Blacksmith and carpenter shop..... | 2,500 |
|------------------------------------|-------|

Union. Wheeler.—

| | |
|---------------|-----|
| Station | 150 |
|---------------|-----|

| | |
|------------------|-----|
| Tool house | 100 |
|------------------|-----|

| | |
|---------------------|-----|
| Freight house | 100 |
|---------------------|-----|

\$14,450

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Porter. Kouts.—

| | |
|-----------------------------|-------|
| Station | \$450 |
| Pump house | 30 |
| Water tank | 400 |
| Tool houses (2)..... | 80 |
| Coal hoist | 500 |
| Interlocking tower (½)..... | 250 |
| Coal house | 20 |
| Oil house | 30 |

Boone. Aylesworth.—

| | |
|------------------------|----|
| Telegraph office | 80 |
|------------------------|----|

Hebron.—

| | |
|-------------------------|-----|
| Passenger station | 200 |
| Tool house | 40 |
| Coal house | 20 |

\$2,100

Total in Porter County.....

\$41,990

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE,

Smith. Cynthiana.—

| | |
|------------------------------------|-------|
| Freight and passenger station..... | \$200 |
|------------------------------------|-------|

Center. Wadesville.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 200 |
|------------------------------------|-----|

Robb. Poseyville.—

| | |
|------------------------------------|-----|
| Freight and passenger station..... | 200 |
|------------------------------------|-----|

Black. Mt. Vernon.—

| | |
|------------------------------------|-------|
| Freight and passenger station..... | 1,200 |
| Water station | 100 |

\$1,900

ILLINOIS CENTRAL.

(Peoria Division.)

Bethel. Edgewater.—

| | |
|------------------------------|-------|
| Dance pavilion | \$150 |
| Open pavilion | 100 |
| Bridge and watch shanty..... | 20 |

Griffin.—

| | |
|---------------------|-----|
| Depot | 350 |
| Hand car house..... | 20 |

Robb. Stewartsville.—

| | |
|---------------------|-----|
| Depot | 200 |
| Hand car house..... | 20 |

ILLINOIS CENTRAL—Continued.

Poseyville.—

| | |
|------------------|-------|
| Depot | \$250 |
| Water tank | 200 |
| Pump house | 50 |

Harmony. New Harmony.—

| | |
|---------------------|-----|
| Depot | 350 |
| Engine shed | 100 |
| Hand car house..... | 20 |

 \$1,830

LOUISVILLE & NASHVILLE.

Mt. Vernon.—

| | |
|-----------------------|---------|
| Passenger depot | \$1,000 |
| Tool house | 20 |
| Water tank | 200 |
| Pump house | 50 |

Marr. Caborn.—

| | |
|------------------------------|-----|
| Section house | 500 |
| Section laborers' house..... | 300 |
| Section laborers' house..... | 300 |

 \$2,370

 Total in Posey County..... \$6,100

PULASKI COUNTY.

, CHICAGO, CINCINNATI & LOUISVILLE.

Tippecanoe. Lawton.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$350 |
| Tool house | 10 |

Franklin. Beardstown.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 350 |
| Tool house | 10 |

 \$720

CHICAGO & ERIE.

Tippecanoe. Monterey.—

| | |
|----------------------------------|-------|
| Water tank and pump house..... | \$400 |
| Passenger and freight house..... | 250 |

 \$650

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Salem. Francesville.—

| | |
|------------------|-------|
| Depot | \$300 |
| Tool house | 20 |

White Post. Medaryville.—

| | |
|----------------------|-----|
| Depot | 200 |
| Tool houses (2)..... | 30 |

 \$550

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Van Buren. Thornhope.—

| | |
|------------------------|------|
| Telegraph office | \$80 |
| Tool house | 40 |

Star City.—

| | |
|------------------------|-----|
| Station | 500 |
| Tool house | 40 |
| Coal house | 30 |
| Telegraph office | 80 |

Monroe. Winamac.—

| | |
|-------------------------|-----|
| Passenger station | 800 |
| Freight station | 200 |
| Tool houses (2)..... | 80 |
| Water tank | 400 |
| Coal house | 20 |
| Coal house | 20 |

Rich Grove. Denham.—

| | |
|------------------------|-----|
| Tool house | 40 |
| Coal house | 10 |
| Telegraph office | 80 |
| Freight station | 180 |

Franklin. Ripley.—

| | |
|------------------------|----|
| Telegraph office | 80 |
|------------------------|----|

\$2,680

Total in Pulaski County.....

\$4,600

PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale.—

| | |
|----------------------|------|
| Tool houses (2)..... | \$30 |
| Depot | 200 |
| Watch house | 15 |

Warren. Putnamville.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 15 |

Greencastle. Limedale.—

| | |
|------------------|-----|
| Depot (1½) | 500 |
|------------------|-----|

Greencastle.—

| | |
|----------------------------------|-------|
| Watch house | 15 |
| Freight and passenger depot..... | 2,500 |
| Coal chute | 400 |
| Car repairer's house..... | 15 |
| Tool house | 15 |
| Sand house | 15 |
| Water cranes (2)..... | 150 |

Monroe. Bainbridge.—

| | |
|----------------------|-----|
| Depot | 100 |
| Tool houses (2)..... | 30 |

\$4,200

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

| | | |
|-------------------------|-------|-------|
| Franklin. Roachdale.— | | |
| Passenger depot | \$250 | |
| Raccoon.— | | |
| Passenger depot | 200 | |
| Water tank | 200 | |
| Russell. Russellville.— | | |
| Passenger depot | 200 | |
| Jackson. Barnard.— | | |
| Freight depot | 100 | |
| | <hr/> | \$950 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

| | | |
|--|-------|---------|
| Marion. Delmar.— | | |
| Freight and passenger depot..... | \$250 | |
| Hand car house..... | 20 | |
| Greencastle. Greencastle.— | | |
| Depot | 600 | |
| Freight house | 250 | |
| Hand car house..... | 30 | |
| Water tank | 300 | |
| Stock pens | 30 | |
| Part interlocking tower, coal and oil house..... | 250 | |
| Madison. Okalla.— | | |
| Passenger depot | 150 | |
| Fern.— | | |
| Section house | 120 | |
| Hand car house..... | 30 | |
| | <hr/> | \$2,000 |

VANDALIA.

(St. Louis Division.)

| | | |
|----------------------------|-------|--|
| Marion. Fillmore.— | | |
| Depot and tower..... | \$200 | |
| Hand car house..... | 10 | |
| Coal house | 10 | |
| Greencastle. Almeda.— | | |
| Block tower | 150 | |
| Greencastle.— | | |
| Depot | 700 | |
| Freight house | 500 | |
| Block tower | 150 | |
| Car inspector's house..... | 25 | |
| Water tank | 400 | |
| Hand car house..... | 10 | |

VANDALIA—Continued.

Limedale.—

| | |
|---------------------|-------|
| Depot (½) | \$500 |
| Freight house | 100 |
| Block tower | 150 |
| Coal house | 20 |
| Hand car house..... | 15 |

Washington. . Hamricks.—

| | |
|-------------------|-----|
| Block tower | 150 |
|-------------------|-----|

Reelsville.—

| | |
|---------------------|-----|
| Block tower | 150 |
| Depot | 75 |
| Pump house | 10 |
| Water tank | 10 |
| Hand car house..... | 20 |
| Coal house | 20 |

\$3,375

Total in Putnam County..... \$10,555

RANDOLPH COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Nettle Creek. Losantville.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$350 |
| Tool house | 10 |
| Tower house (½)..... | 150 |
| Transfer platform | 50 |

\$560

CINCINNATI, RICHMOND & FT. WAYNE.

Franklin. Ridgeville.—

| | |
|-----------------------------|-------|
| Station (½) | \$800 |
| Interlocking tower (¼)..... | 200 |
| Water tank | 500 |

White River. Winchester.—

| | |
|-----------------------------|-------|
| Station | 1,100 |
| Transfer house (½)..... | 100 |
| Interlocking tower (½)..... | 200 |

Washington. Lynn.—

| | |
|-------------------|-----|
| Station (½) | 300 |
|-------------------|-----|

\$3,200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City.—

| | |
|--------------------|-------|
| Depot | \$800 |
| Tool house | 30 |
| Engine house | 100 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

| | | |
|-------------------------------------|-------|---------|
| Water station | \$500 | |
| Coal house | 30 | |
| Oil house and foreman's office..... | 100 | |
| Ice house | 50 | |
| Coal chutes | 1,500 | |
| Harrisville.— | | |
| Telegraph office | 50 | |
| White River. Winchester.— | | |
| Depot | 450 | |
| Baggage room | 100 | |
| Freight house | 200 | |
| Tool houses (2)..... | 60 | |
| Telegraph office | 75 | |
| Water station | 500 | |
| Interlocking tower (½)..... | 200 | |
| Monroe. Farmland.— | | |
| Station | 450 | |
| Interlocking tower | 100 | |
| Tool house | 30 | |
| Coal house | 30 | |
| Parker.— | | |
| Station | 500 | |
| Tool house | 30 | |
| | | \$5,885 |

PEORIA & EASTERN.

(Eastern Division.)

| | | |
|---------------------------------|-------|--|
| Greensfork. Crete.— | | |
| Depot | \$200 | |
| Water closet | 10 | |
| Coal shed | 15 | |
| Stock pens | 20 | |
| Washington. Lynn.— | | |
| Depot and tank (½)..... | 400 | |
| Car inspector's house..... | 150 | |
| Coal chute | 600 | |
| Pump house | 50 | |
| Section house | 30 | |
| Coal house | 15 | |
| Old pump house..... | 30 | |
| Round house | 3,500 | |
| Stock pens | 30 | |
| Stock scales and buildings..... | 15 | |
| Water closet | 10 | |
| Turntables | 800 | |
| Carlos City.— | | |
| Depot | 150 | |
| Section house | 30 | |
| Coal house | 15 | |
| Stock pens | 15 | |

PEORIA & EASTERN—Continued.

West River. Modoc.—

| | |
|---------------------|-------|
| Depot | \$150 |
| Coal house | 15 |
| Section house | 30 |
| Water closet | 15 |
| Stock pens | 15 |

Nettle Creek. Losantville.—

| | |
|-------------------------|-----|
| Depot | 150 |
| Coal house | 15 |
| Transfer house (½)..... | 100 |
| Section house | 30 |
| Stock pens | 15 |

 \$6,620

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City.—

| | |
|-------------------------|---------|
| Passenger station | \$1,000 |
| Freight station | 200 |
| Store house | 100 |
| Tool house | 40 |
| Telegraph office | 80 |

Ward. Saratoga.—

| | |
|------------------------|-----|
| Tool house | 40 |
| Freight house | 40 |
| Telegraph office | 100 |

S. U. Tower.—

| | |
|------------------------|-----|
| Pump house | 250 |
| Water-tank | 500 |
| Telegraph office | 80 |

Deerfield.—

| | |
|------------------------|-----|
| Coal houses (2)..... | 30 |
| Telegraph office | 100 |

Franklin. Ridgeville.—

| | |
|-----------------------------|-----|
| Interlocking tower (¾)..... | 400 |
| Station (½)..... | 750 |
| Car repairer's house..... | 100 |
| Coal house (½)..... | 20 |
| Tool house | 40 |
| Outhouse | 40 |

 \$3,910

Total in Randolph County.....

 \$20,175

RIPLEY COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.****Franklin. Milan.—**

| | |
|------------------------|-------|
| Depot | \$150 |
| Coal bins | 1,000 |
| Water station | 300 |
| Telegraph office | 25 |
| Tool house | 25 |

Delaware. Delaware.—

| | |
|------------------|-----|
| Tool house | 25 |
| Depot | 300 |

Center. Osgood.—

| | |
|------------------|-----|
| Depot | 500 |
| Tool house | 25 |

Otter Creek. Dabney.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

Holton.—

| | |
|------------------|-----|
| Depot | 150 |
| Tool house | 25 |

\$2,825
CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**(Chicago Division.)****Adams. Sunmans.—**

| | |
|---------------------|-------|
| Depot | \$300 |
| Tool house | 25 |
| Water station | 150 |
| Pump house | 50 |
| Tower house | 100 |

Spades.—

| | |
|-------------|-----|
| Depot | 100 |
|-------------|-----|

Morris.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 20 |

Laughery. Batesville.—

| | |
|-------------------|-----|
| Depot | 500 |
| Tower house | 100 |
| Tool house | 10 |
| Stock pens | 20 |

\$1,575
Total in Ripley County.....

\$4,400
RUSH COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.****(Cincinnati Division.)****Posey. Arlington.—**

| | |
|----------------------------------|------|
| Hand car house..... | \$25 |
| Passenger and freight depot..... | 300 |

CINCINNATI, INDIANAPOLIS & WESTERN—Continued.

Rushville.—

| | |
|-----------------------|-------|
| Water tank | \$500 |
| Passenger depot | 500 |
| Freight depot | 700 |

Union. Greenwood.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 700 |
|----------------------------------|-----|

Griffin.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 300 |
|----------------------------------|-----|

 \$3,025

CINCINNATI, WABASH & MICHIGAN.

Ripley. Carthage.—

| | |
|---------------------|-------|
| Depot | \$200 |
| Freight house | 800 |
| Tool house | 20 |

 \$1,020

FT. WAYNE, CINCINNATI & LOUISVILLE.

Rushville. Rushville.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$300 |
| Round house | 300 |
| Water tank | 100 |
| Pump house (½)..... | 50 |
| Hand car houses..... | 20 |

Center. Mays.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 100 |
| Hand car house..... | 10 |

Jackson. Sexton.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 150 |
|----------------------------------|-----|

 \$1,030

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Walker. Manilla.—

| | |
|------------------------------------|------|
| Passenger and freight station..... | \$50 |
| Tool house | 10 |

Homer.—

| | |
|---------------------------------|----|
| Car bodies for station (2)..... | 20 |
|---------------------------------|----|

Rushville.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 400 |
| Tool houses (2)..... | 40 |
| Watch boxes (3)..... | 60 |

Union. Gings.—

| | |
|-----------------------------------|----|
| Car body for freight station..... | 10 |
|-----------------------------------|----|

 \$590

VERNON, GREENSBURG, & RUSHVILLE.

Anderson. Milroy.—

| | |
|-----------------------|-------|
| Passenger depot | \$600 |
| Tool house | 30 |
| Stock pens | 25 |

Rushville. Rushville.—

| | |
|---------------------------|-----|
| Depot | 500 |
| Water station | 150 |
| Pump station (½)..... | 30 |
| Two watch houses (½)..... | 20 |
| Tool houses (2)..... | 20 |

\$1,375

Total in Rush County.....

\$7,040

SCOTT COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Johnson. Blocher.—

| | |
|------------------|-------|
| Depot | \$150 |
| Tool house | 25 |

Lexington. Lexington.—

| | |
|------------------|-----|
| Tool house | 25 |
| Depot | 200 |

Nabbs.—

| | |
|---------------------|-----|
| Water station | 250 |
|---------------------|-----|

\$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna.—

| | |
|---------------------|------|
| Shelter house | \$20 |
|---------------------|------|

Scottsburg.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 550 |
| Tool house | 40 |
| Watch box | 20 |

Marshfield.—

| | |
|------------------|-----|
| Water tank | 200 |
| Pump house | 60 |

Jennings. Austin.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 400 |
| Tool house | 50 |

\$1,340

Total in Scott County.....

\$1,990

SHELBY COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Hanover. Morristown.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$600 |
| Water station | 400 |

Van Buren. Fountaintown.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 350 |
| Hand car house..... | 20 |

\$1,370**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Chicago Division.)

Addison. Shelbyville.—

| | |
|-----------------------------|-------|
| Passenger depot | \$700 |
| Freight depot and shed..... | 1,000 |
| Tool house | 20 |
| Interlocking tower (½)..... | 150 |
| Water station | 200 |
| Oil house | 10 |
| Flag houses (3)..... | 60 |

Noble. St. Paul.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 20 |
| Stock pens | 25 |

Liberty. Waldron.—

| | |
|------------------|-----|
| Depot | 400 |
| Tool house | 30 |
| Stock pens | 20 |

Brandywine. Fairland.—

| | |
|----------------------------|-----|
| Depot | 150 |
| Tool houses (2)..... | 40 |
| Coal and water closet..... | 20 |
| Stock pens | 25 |

Moral. London.—

| | |
|------------------|-----|
| Depot | 100 |
| Stock pens | 20 |

Brookfield.—

| | |
|-------------------|-----|
| Tower house | 100 |
|-------------------|-----|

Shelby. Prescott.—

| | |
|-------------------|-----|
| Depot | 100 |
| Tower house | 100 |

\$3,400**FAIRLAND, FRANKLIN & MARTINSVILLE.****Sugar Creek. Boggstown.—**

| | |
|-------------|------|
| Depot | \$50 |
|-------------|------|

\$50

PITTSBURGH, CINCINNATI, CHICAGO, & ST. LOUIS.

(Cambridge Branch.)

Washington. Flat Rock.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$300 |
| Tool house | 10 |

Lewis Creek.—

| | |
|-----------------------------------|----|
| Car body for freight station..... | 20 |
| Tool house | 10 |

Shelby. Fenns.—

| | |
|-----------------------------------|----|
| Car body for freight station..... | 20 |
|-----------------------------------|----|

Shelbyville.—

| | |
|--------------------------|-----|
| Passenger station | 600 |
| Water tank | 150 |
| Interlocking tower | 100 |
| Tool house | 20 |
| Freight station | 600 |

Union. Rays Crossing.—

| | |
|-----------------------------------|----|
| Car body for freight station..... | 20 |
|-----------------------------------|----|

\$1,850

Total in Shelby County.....

\$6,760

SPENCER COUNTY.

SOUTHERN.

Carter. Dale.—

| | |
|-------------|-------|
| Depot | \$200 |
|-------------|-------|

Lincoln City.—

| | |
|------------------|-----|
| Water tank | 300 |
| Depot | 200 |

Gentryville.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Huff. Evanston.—

| | |
|-------------|----|
| Depot | 50 |
|-------------|----|

Gross. Chrisney.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Ohio. Rockport.—

| | |
|-------------------|-----|
| Depot | 125 |
| Waste house | 50 |

\$1,325

Total in Spencer County.....

\$1,325

STARKE COUNTY.

CHICAGO, CINCINNATI' & LOUISVILLE.

North Judson.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$350 |
| Water station | 250 |
| Tool house | 10 |

\$610

CHICAGO & ERIE.

North Bend. Ora.—

| | |
|----------------------------------|-------|
| Passenger and freight house..... | \$100 |
|----------------------------------|-------|

California. Aldine.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 150 |
|----------------------------------|-----|

Bass Lake.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

Wayne. North Judson.—

| | |
|--------------------------------------|-----|
| Passenger and freight house (½)..... | 300 |
|--------------------------------------|-----|

| | |
|------------------|-------|
| Coal chute | 2,500 |
|------------------|-------|

| | |
|-----------------------------|-----|
| Interlocking tower (½)..... | 350 |
|-----------------------------|-----|

| | |
|-------------------------|-----|
| Block signal tower..... | 125 |
|-------------------------|-----|

Railroad. Lomax.—

| | |
|-------------------------|-----|
| Block signal tower..... | 125 |
|-------------------------|-----|

Kankakee.—

| | |
|------------------|-----|
| Water tank | 500 |
|------------------|-----|

\$4,350

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre.—

| | |
|-------------|-------|
| Depot | \$200 |
|-------------|-------|

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

\$220

INDIANA, ILLINOIS & IOWA.

Railroad. San Pierre.—

| | |
|-------------|-------|
| Depot | \$150 |
|-------------|-------|

| | |
|----------------------|----|
| Depot addition | 50 |
|----------------------|----|

Wayne. North Judson.—

| | |
|-------------|-----|
| Depot | 300 |
|-------------|-----|

| | |
|-----------------|----|
| Coal shed | 50 |
|-----------------|----|

| | |
|------------------|-----|
| Water tank | 350 |
|------------------|-----|

| | |
|------------------|-----|
| Pump house | 100 |
|------------------|-----|

| | |
|-------------------|-----|
| Coal chutes | 500 |
|-------------------|-----|

Center. Knox.—

| | |
|-----------------|-----|
| Tower (½) | 200 |
|-----------------|-----|

| | |
|----------------------------|----|
| Car inspector's house..... | 50 |
|----------------------------|----|

Oregon. Hamlet.—

| | |
|-------------|-----|
| Depot | 275 |
|-------------|-----|

\$2,025

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox.—

| | |
|------------------|------|
| Stock pens | \$10 |
|------------------|------|

| | |
|---------------------|-----|
| Station house | 300 |
|---------------------|-----|

| | |
|-------------------|----|
| Closets (2) | 20 |
|-------------------|----|

| | |
|---------------------|----|
| Freight house | 20 |
|---------------------|----|

| | |
|------------------|-----|
| Water tank | 300 |
|------------------|-----|

| | |
|------------------|----|
| Pump house | 20 |
|------------------|----|

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

| | |
|-------------------|----|
| Watch house | 10 |
|-------------------|----|

| | |
|-----------------|-----|
| Tower (½) | 200 |
|-----------------|-----|

NEW YORK, CHICAGO & ST. LOUIS—Continued.

| | | | |
|---------------------|--|------|---------|
| Brems.— | | | |
| Tool house | | \$20 | |
| Section house | | 100 | |
| Station | | 150 | |
| | | | <hr/> |
| | | | \$1,190 |

PITTSBURGH, FT. WAYNE & CHICAGO.

| | | | |
|------------------------------------|--|-------|---------|
| Oregon. Groverton.— | | | |
| Interlocking tower | | \$600 | |
| Tool house | | 150 | |
| Mainlet.— | | | |
| Section house | | 150 | |
| Passenger and freight station..... | | 500 | |
| Interlocking tower | | 750 | |
| Davis.— | | | |
| Telegraph tower | | 400 | |
| Pump house | | 150 | |
| Pump house (new)..... | | 400 | |
| Water tank | | 300 | |
| Water tank (new)..... | | 500 | |
| | | | <hr/> |
| | | | \$3,900 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

| | | | |
|--|--|-------|----------|
| Wayne. North Judson.— | | | |
| Station | | \$500 | |
| Tool house | | 80 | |
| Car repairer's office..... | | 10 | |
| Coal houses (2)..... | | 40 | |
| Transfer house | | 400 | |
| Coal house | | 20 | |
| Interlocking tower (40 per cent.)..... | | 250 | |
| Railroad. English Lake.— | | | |
| Station | | 250 | |
| Tool house | | 40 | |
| Pump house | | 30 | |
| Water tank | | 400 | |
| Coal house | | 20 | |
| Coal house | | 10 | |
| | | | <hr/> |
| | | | \$2,050 |
| Total in Starke County..... | | | <hr/> |
| | | | \$14,345 |

STEUBEN COUNTY.

FT. WAYNE & JACKSON.

| | | | |
|-----------------------|--|-------|--|
| Fremont.— | | | |
| Passenger house | | \$300 | |
| Freight house | | 400 | |

FT. WAYNE & JACKSON—Continued.

| | | |
|----------------------------------|-------|---------|
| Hand car house..... | \$25 | |
| Coal house | 10 | |
| Hand power house..... | 20 | |
| Water closet | 10 | |
| Angola.— | | |
| Passenger house | 300 | |
| Baggage house | 50 | |
| Freight house | 300 | |
| Freight house addition..... | 800 | |
| Hand car house..... | 800 | |
| Elevator | 800 | |
| Freight shed | 100 | |
| Freight office | 250 | |
| Water closet | 10 | |
| Engine room | 40 | |
| Old freight house..... | 20 | |
| Coal house | 20 | |
| Fremont. Ray.— | | |
| Passenger and freight house..... | 1,400 | |
| Water closet | 10 | |
| Coal house | 40 | |
| Steuben. Pleasant Lake.— | | |
| Passenger house | 300 | |
| Freight house | 450 | |
| Pump house | 125 | |
| Hopper house | 30 | |
| Hand car house..... | 30 | |
| Coal house | 25 | |
| Water tank | 150 | |
| Water closet | 10 | |
| Stenbenville.— | | |
| Waiting room | 150 | |
| Coal house | 20 | |
| Water closet | 10 | |
|  | ..... | \$6.805 |

MONTPELIER & CHICAGO.

| | | |
|--------------------------|-------|--|
| Otsego. Hamilton.— | | |
| Station | \$400 | |
| Tank | 300 | |
| Power house | 250 | |
| Hand car houses (2)..... | 40 | |
| Steuben. Stenbenville.— | | |
| Tower house | 200 | |
| Oil house | 20 | |
| Station | 100 | |
| Steuben. Ashley.— | | |
| Station | 600 | |
| Engine house | 7,500 | |

MONTPELIER & CHICAGO—Continued.

| | | |
|------------------------------|-------|----------|
| Turntable | \$100 | |
| Tank | 300 | |
| Power house | 250 | |
| Coal chute | 1,500 | |
| Hand car house..... | 20 | |
| Sand house | 250 | |
| Car shop | 1,400 | |
| Ice house | 300 | |
| Coal houses (2)..... | 40 | |
| Coaler's house | 20 | |
| Car inspector's house..... | 20 | |
| Machine shop | 4,000 | |
| Blacksmith shop | 500 | |
| Blacksmith shop | 200 | |
| Boiler room | 400 | |
| M. M. office..... | 400 | |
| Oil house | 100 | |
| Lamp house | 20 | |
| Coal house | 100 | |
| Dispatchers' office | 500 | |
| Pump house | 50 | |
| Gear house | 150 | |
| Register room | 150 | |
| Boiler room | 250 | |
| Salem. Helmer.— | | |
| Station | 350 | |
| | | \$20,780 |
| Total in Steuben County..... | | \$27,585 |

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton.—

| | | |
|-------------------------------|---------|---------|
| Coal chutes | \$1,000 | |
| Passenger depot | 300 | |
| Freight depot | 150 | |
| Water station | 700 | |
| Tool houses (2)..... | 20 | |
| Interlocking tower (1/3)..... | 100 | |
| Carpenter shop | 50 | |
| | | \$2,320 |

CINCINNATI, WABASH & MICHIGAN.

Harris. Granger.—

| | | |
|---------------------------|------|-------|
| Hand car house..... | \$20 | |
| Depot (1/2) | 400 | |
| Transfer house (1/2)..... | 200 | |
| | | \$620 |

ELKHART & WESTERN.

Mishawaka.—

| | | |
|-----------------------|---------|---------|
| Passenger house | \$2,500 | |
| Hand car house..... | 25 | |
| | | <hr/> |
| | | \$2,525 |

GRAND TRUNK WESTERN.

Harris. Grangers.—

| | |
|--------------------------|-------|
| Passenger house (½)..... | \$800 |
| Freight house | 150 |
| Stock pens | 75 |
| Oil house | 15 |
| Section tool house..... | 20 |

Penn. Mishawaka.—

| | |
|-------------------------|-----|
| Passenger house | 600 |
| Freight house | 400 |
| Coal and oil house..... | 25 |
| Tool house | 20 |

Portage. South Bend.—

| | |
|-------------------------|-------|
| Passenger house | 3,500 |
| Freight house | 3,000 |
| Freight house | 3,500 |
| Tool house | 20 |
| Flag shanties (16)..... | 160 |

Olivers.—

| | |
|-----------------------------|-----|
| Interlocking tower (½)..... | 200 |
| Water tank | 300 |
| Tool house | 20 |

I., I. & I. Junction.—

| | |
|------------------------|-----|
| Telegraph office | 150 |
| Gate tower | 50 |

Warren. Crumstown.—

| | |
|----------------------------------|-----|
| Passenger and freight house..... | 400 |
| Stock pens | 50 |
| Tool house | 20 |

\$13,475

INDIANA, ILLINOIS & IOWA.

Lincoln. Walkerton.—

| | |
|----------------------------|-------|
| Depot | \$300 |
| Coal house | 10 |
| Transfer house (⅓)..... | 100 |
| Water tanks | 300 |
| Car inspector's house..... | 40 |
| Pump house | 50 |

Liberty. North Liberty.—

| | |
|------------------|-----|
| Depot | 300 |
| Tower (½) | 100 |
| Coal house | 20 |

INDIANA, ILLINOIS & IOWA—Continued.

Portage. South Bend.—

| | |
|-------------------------|-------|
| Freight depot | \$100 |
| Tower (½) | 100 |
| Coal house (½) | 10 |
| Lamp house (½) | 10 |
| Flag house (½) | 10 |
| Water tank | 300 |
| Inspector's house | 125 |
| Round house | 1,600 |
| Switchman's house | 10 |
| Operator's house | 50 |
| Sand house | 40 |
| Turntable | 400 |
| Coal chutes | 500 |
| Section house | 200 |
| Oil house | 40 |

 \$4,715

LAKE SHORE & MICHIGAN SOUTHERN.

Olive. New Carlisle.—

| | |
|-----------------------------------|-------|
| Passenger and freight house | \$425 |
| Hand car house | 30 |
| Hand car house | 30 |
| Coal house | 20 |

Olive. Terre Coupee.—

| | |
|-----------------------|-----|
| Passenger house | 250 |
| Freight house | 100 |
| Freight office | 200 |
| Dwelling house | 200 |
| Hand car house | 25 |
| Coal house | 25 |
| Dwelling house | 200 |

Warren. Grape Vine Creek.—

| | |
|------------------|-----|
| Water tank | 350 |
| Pump house | 50 |

Lydick.—

| | |
|---------------------------|-----|
| Passenger house | 250 |
| Dwelling house | 200 |
| Hand car house | 25 |
| Water tank | 450 |
| Pump house | 50 |
| Freight house | 200 |
| Lamp and coal house | 25 |

Penn. Mishawaka.—

| | |
|-----------------------|-------|
| Passenger house | 3,000 |
| Freight house | 300 |
| Freight office | 200 |
| Elevator | 400 |

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

| | | |
|----------------------------------|-------|----------|
| Hand car house..... | \$25 | |
| Hand car house..... | 25 | |
| Water closet | 15 | |
| Gate tower | 25 | |
| Flag houses (2)..... | 50 | |
| Ware house | 2,000 | |
| Osceola.— | | |
| Passenger and freight house..... | 400 | |
| Hand car house..... | 25 | |
| Water closet | 15 | |
| Mishawaka. Gravel Pit.— | | |
| Water tank | 200 | |
| Telegraph office | 25 | |
| South Bend.— | | |
| Passenger house | 3,000 | |
| Water closet | 50 | |
| Engine house | 200 | |
| Freight house | 500 | |
| Freight house | 400 | |
| Freight house | 5,000 | |
| Coal house | 20 | |
| Tower | 200 | |
| Tower | 200 | |
| Hand car house..... | 25 | |
| Hand car house..... | 25 | |
| Hand car house..... | 25 | |
| Yardmaster's office | 30 | |
| Water tank | 300 | |
| Flag houses (4)..... | 60 | |
| Lamp and oil house..... | 25 | |
| Cherry Street.— | | |
| Flag house | 20 | |
| | <hr/> | \$19,690 |

LAKE ERIE & WESTERN.

| | | |
|-------------------------------------|-------|-------|
| Lincoln. Walkerton.— | | |
| Freight and passenger house., | \$250 | |
| Water tank | 400 | |
| Hand car house..... | 25 | |
| Coal house | 10 | |
| | <hr/> | \$685 |

MICHIGAN AIR LINE.

| | | |
|-----------------------|---------|---------|
| South Bend.— | | |
| Passenger house | \$1,000 | |
| Freight house | 1,100 | |
| | <hr/> | \$2,100 |

MONTPELIER & CHICAGO.

Madison. Wyatt.—

| | |
|---------------|-------|
| Station | \$300 |
|---------------|-------|

Union. Lakeville.—

| | |
|---------------|-----|
| Station | 400 |
|---------------|-----|

| | |
|------------|-----|
| Tank | 300 |
|------------|-----|

| | |
|-------------------|-----|
| Power house | 250 |
|-------------------|-----|

| | |
|-------------------|-----|
| Tower house | 200 |
|-------------------|-----|

| | |
|-----------------|----|
| Oil house | 20 |
|-----------------|----|

| | |
|---------------------|----|
| Hand car house..... | 20 |
|---------------------|----|

| | |
|-----------------------|----|
| Car repair nouse..... | 50 |
|-----------------------|----|

Liberty. North Liberty.—

| | |
|---------------|-----|
| Station | 500 |
|---------------|-----|

| | |
|------------------|-------|
| Coal chute | 1,200 |
|------------------|-------|

| | |
|--------------------------|----|
| Hand car houses (2)..... | 40 |
|--------------------------|----|

| | |
|------------------|----|
| Sand house | 20 |
|------------------|----|

| | |
|------------------|----|
| Coal house | 20 |
|------------------|----|

| | |
|-----------------------|-----|
| Tower house (1½)..... | 200 |
|-----------------------|-----|

| | |
|------------------|-----|
| Pump house | 200 |
|------------------|-----|

| | |
|------------|-----|
| Tank | 500 |
|------------|-----|

 \$4,220

ST. JOSEPH, SOUTH BEND & SOUTHERN.

Portage. South Bend.—

| | |
|-------------|-------|
| Depot | \$450 |
|-------------|-------|

| | |
|---------------------|-----|
| Freight house | 500 |
|---------------------|-----|

| | |
|-----------------|----|
| Tower (1½)..... | 50 |
|-----------------|----|

Warren. Rugby.—

| | |
|-------------|----|
| Tower | 50 |
|-------------|----|

 \$1,050

VANDALIA.

(Michigan Division.)

Union. Lakeville.—

| | |
|------------------|------|
| Tool house | \$10 |
|------------------|------|

| | |
|----------------|----|
| Car body | 10 |
|----------------|----|

Center. Nutwood.—

| | |
|----------------------|----|
| Passenger shed | 20 |
|----------------------|----|

Portage. South Bend.—

| | |
|-------------|--------|
| Depot | 10,000 |
|-------------|--------|

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

| | |
|--------------|----|
| Closet | 10 |
|--------------|----|

| | |
|-------------------|----|
| Store house | 10 |
|-------------------|----|

| | |
|------------------|----|
| Tool house | 10 |
|------------------|----|

| | |
|---------------------|----|
| Freight house | 50 |
|---------------------|----|

| | |
|----------------------|----|
| Watch boxes (4)..... | 40 |
|----------------------|----|

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

 \$10,380

Total in St. Joseph County.....

 \$61,780

SULLIVAN COUNTY.**EVANSVILLE & TERRE HAUTE.**

| | | |
|------------------------------------|-------|---------|
| Haddon. Carlisle.— | | |
| Freight and passenger station..... | \$300 | |
| Paxton.— | | |
| Freight and passenger station..... | 400 | |
| Hamilton. Sullivan.— | | |
| Freight and passenger station..... | 1,200 | |
| Sullivan.— | | |
| Water station | 200 | |
| Curry. Shelburn.— | | |
| Freight and passenger station..... | 200 | |
| Farmersburg.— | | |
| Freight and passenger station..... | 150 | |
| Jackson. New Pittsburg.— | | |
| Freight and passenger station..... | 200 | |
| Hymera.— | | |
| Freight and passenger station..... | 200 | |
| Curry.— | | |
| Water station | 100 | |
| | <hr/> | \$2,950 |

ILLINOIS CENTRAL.**(Effingham Division.)**

| | | |
|-----------------------------------|-------|---------|
| Gill. Riverton.— | | |
| Depot | \$10 | |
| Water tank | 625 | |
| Merom.— | | |
| Stock pens | 50 | |
| Depot | 500 | |
| New Lebanon.— | | |
| Depot | 400 | |
| Platform | 20 | |
| Stock pens | 75 | |
| Sullivan. Busseron Creek.— | | |
| Tank | 300 | |
| Sullivan.— | | |
| Depot | 800 | |
| Stock pens | 150 | |
| Cass. Cass.— | | |
| Depot | 50 | |
| Platform | 10 | |
| Stock pen | 75 | |
| | <hr/> | \$3,065 |

SOUTHERN INDIANA.

| | |
|----------------------------|-------|
| Jackson. Coalmont.— | |
| Water tank | \$400 |
| Pump house | 50 |

SOUTHERN INDIANA—Continued.

| | | |
|------------------------------------|------|----------|
| Lewis.— | | |
| Tool house | \$25 | |
| Hymera.— | | |
| Passenger and freight station..... | 800 | |
| Hamilton. Sullivan.— | | |
| Water tank | 500 | |
| Pump house | 75 | |
| Goosetown.— | | |
| Interlocking tower | 200 | |
| Oil house | 50 | |
| Glendora.— | | |
| Passenger and freight station..... | 900 | |
| Cass. Gilmour.— | | |
| Passenger and freight station..... | 600 | |
| Curry. Shelburn.— | | |
| Passenger and freight station..... | 800 | |
| | | \$4,100 |
| Total in Sullivan County..... | | \$10,115 |

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

| | | |
|--|--------|--|
| Randolph. Romney.— | | |
| Tank and pump house..... | \$200 | |
| Depot | 500 | |
| Water crane | 40 | |
| Tool house | 15 | |
| Wea. Ruab.— | | |
| Depot | 500 | |
| Union. Taylora.— | | |
| Section house | 50 | |
| Tool house | 15 | |
| Fairfield. Elstons.— | | |
| Watch house | 10 | |
| Lafayette.— | | |
| City passenger depot..... | 8,000 | |
| Depot | 3,000 | |
| Tool houses (2)..... | 60 | |
| Watch houses (3)..... | 30 | |
| Yardmaster's office | 400 | |
| Ice house | 100 | |
| Coal house | 50 | |
| Pump house | 100 | |
| Engine house | 10,000 | |
| Office and store room..... | 3,500 | |
| Oil house | 1,500 | |
| Machine shop, boiler shop, boiler and engine room | 7,000 | |

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

| | | |
|-----------------------------|---------|----------|
| Blacksmith shop | \$3,000 | |
| Car shop | 7,000 | |
| Paint shop | 3,000 | |
| Coal platform | 2,500 | |
| Sand house | 400 | |
| Iron sheds (2)..... | 100 | |
| Dry kiln | 200 | |
| Lumber shed | 200 | |
| Tank | 600 | |
| Turntable | 800 | |
| Transfer table | 1,600 | |
| Car repair shop..... | 25 | |
| Tippecanoe. Battle Ground.— | | |
| Depot | 200 | |
| Tool house | 20 | |
| | <hr/> | \$54,715 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette.—

| | |
|--|---------|
| Depot (½) | \$2,500 |
| Engine house | 1,500 |
| Oil house | 20 |
| Water station | 300 |
| Tool house | 20 |
| Coal house | 250 |
| Freight depot, office and sheds..... | 8,000 |
| Part interlocking plant, oil and tool house..... | 600 |
| Stock pens | 20 |
| Depot and interlocking cabin (½)..... | 200 |
| Coal house and privy..... | 20 |
| Oil house | 10 |
| Stock pens | 20 |

Stockwell.—

| | |
|---------------------|-----|
| Water station | 300 |
| Tool house | 20 |
| Depot | 200 |
| Stock pens | 20 |

Rex.—

| | |
|--------------------------|-----|
| Block tower | 100 |
| Interlocking plant | 200 |

\$14,400

LAKE ERIE & WESTERN.

Sheffield. Dayton.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$200 |
| Hand car house..... | 25 |

LAKE ERIE & WESTERN—Continued.

Lafayette.—

| | |
|---|---------|
| Passenger house (1½)..... | \$2,500 |
| Old freight house (1½)..... | 400 |
| Watch houses (3)..... | 25 |
| Hand car houses (2)..... | 50 |
| Tower house (two-sevenths)..... | 250 |
| Coal and sand house (two-sevenths)..... | 50 |
| Inspector's house | 10 |

Wea.—

| | |
|-------------------------|-----|
| Coal chute | 800 |
| Tower house | 75 |
| Coal and oil house..... | 25 |

Montmorenci.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 150 |
| Water tank | 300 |
| Pump house | 20 |
| Hand car house..... | 25 |

Altamont.—

| | |
|------------------------|----|
| Telegraph office | 10 |
|------------------------|----|

\$4,915

TOLEDO, ST. LOUIS & WESTERN.

Clarks Hill.—

| | |
|------------------------|-------|
| Depot | \$300 |
| Signal tower (1½)..... | 150 |

\$450

WABASH.

Fairfield. Lafayette.—

| | |
|----------------------|---------|
| Station | \$3,000 |
| Baggage room | 1,500 |
| Closet | 100 |
| Freight house | 3,000 |
| Freight office | 500 |
| Office | 1,000 |
| Elevator | 2,500 |
| Corn crib | 400 |
| Cob house | 100 |
| Engine room | 200 |
| Scale house | 40 |
| Engine house | 700 |
| Hand car house..... | 20 |
| Watch house | 20 |
| Yard office | 20 |
| Ice house | 200 |
| Oil house | 75 |
| Lumber shed | 50 |
| Tank | 400 |
| Car repair shop..... | 25 |
| Oil house | 125 |
| Coal dock | 100 |

WABASH—Continued.

| | | |
|---------------------------------|-------|----------|
| Hand car house..... | \$15 | |
| Watch houses (5)..... | 50 | |
| Pump house | 200 | |
| Yardmaster's office | 150 | |
| Tower house | 150 | |
| Coal chute | 2,500 | |
| Washington. Colburn.— | | |
| Station | 200 | |
| Coal house | 20 | |
| Tank | 300 | |
| Power house | 250 | |
| Baggage room | 25 | |
| Washington. Buck Creek.— | | |
| Station | 300 | |
| Hand car house..... | 20 | |
| Closet | 10 | |
| Union. Shadeland.— | | |
| Elevator | 900 | |
| Engine room | 400 | |
| Corn crib | 200 | |
| Cob house | 75 | |
| Dust house | 40 | |
| Scale house | 100 | |
| Union. Wea.— | | |
| Tower house | 150 | |
| Tank | 300 | |
| Power house | 200 | |
| Wayne. West Point.— | | |
| Station | 300 | |
| | | <hr/> |
| | | \$20,830 |
| <hr/> | | |
| Total in Tippecanoe County..... | | \$95,310 |

TIPTON COUNTY.

LAKE ERIE & WESTERN.

Madison. Hobbs.—

| | |
|----------------------------------|-------|
| Freight and passenger house..... | \$100 |
|----------------------------------|-------|

Cicero.—

| | |
|-----------------------------|-------|
| Freight transfer house..... | 500 |
| Coal house | 20 |
| Round house | 2,000 |
| Coal chute | 700 |
| Water tank | 200 |
| Pump house | 25 |
| Inspector's house | 25 |
| Mechanic's office | 100 |
| Sand and coal house..... | 30 |
| Yard office | 100 |
| Ice house | 1,800 |

LAKE ERIE & WESTERN—Continued.

Tipton.—

| | |
|--------------------------|---------|
| Passenger house | \$5,000 |
| Hand car houses (3)..... | 60 |
| Ice house | 100 |
| Plumber's house | 50 |
| Lumber shed | 50 |
| Supply house | 30 |
| Freight shed | 400 |
| Old freight house..... | 100 |
| Watch houses (3)..... | 30 |
| Water tanks | 100 |
| Pump houses (2)..... | 50 |
| Coal house | 20 |
| Office building | 100 |
| Office building | 1,200 |
| Blacksmith shop | 25 |

Liberty. Sharpville.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 150 |
| Hand car house..... | 25 |

Jefferson. Kempton.—

| | |
|----------------------------------|-----|
| Freight and passenger house..... | 200 |
| Hand car house..... | 25 |

Goldsmith.—

| | |
|----------------------------------|----|
| Freight and passenger house..... | 10 |
| Hand car house..... | 25 |

\$13,440

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Richmond Division.)

Madison. Curtisville.—

| | |
|------------------------|-------|
| Station building | \$150 |
| Hand car house..... | 30 |

Windfall.—

| | |
|---------------------|-----|
| Station | 450 |
| Hand car house..... | 50 |

\$680

 Total in Tipton County.....

\$14,120

UNION COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Center. Cottage Grove.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$250 |
| Water station | 250 |
| Tool house | 10 |
| Tower house (½)..... | 150 |

Harrison. Kitchell.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 350 |
|----------------------------------|-----|

Wills Station.—

| | |
|------------------------|----|
| Platform and shed..... | 10 |
|------------------------|----|

\$1,020

CINCINNATI, INDIANAPOLIS & WESTERN.
(Cincinnati Division.)

Union. College Corner.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | \$500 |
| Water tank | 500 |

Liberty. Liberty.—

| | |
|----------------------------------|-------|
| Passenger and freight depot..... | 2,000 |
|----------------------------------|-------|

Brownsville. Brownsville.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 300 |
| Hand car house | 25 |

Center. Silver Creek Bridge.—

| | |
|------------------|-----|
| Water tank | 200 |
|------------------|-----|

Center. Cottage Grove.—

| | |
|----------------------------------|-----|
| Passenger and freight depot..... | 250 |
|----------------------------------|-----|

\$3,775

Total in Union County.....

\$4,795

VANDEBURGH COUNTY.

CHICAGO, ST. LOUIS & NEW ORLEANS.

Pigeon. Evansville.—

| | |
|---------------------|-------|
| Tool house | \$75 |
| Depot office | 1,200 |
| Freight house | 8,000 |
| Engine house | 3,000 |
| Stock pens | 200 |

\$12,475

EVANSVILLE, SUBURBAN & NEWBURGH.

Pigeon.—

| | |
|--------------------|-------|
| Engine house | \$500 |
|--------------------|-------|

Knight.—

| | |
|-------------------|-----|
| Sub station | 500 |
|-------------------|-----|

\$1,000

EVANSVILLE & TERRE HAUTE.

Scott. Stacer.—

| | |
|-------------------------|------|
| Passenger station | \$50 |
|-------------------------|------|

Scott. Ingles.—

| | |
|-------------------------|-----|
| Passenger station | 100 |
|-------------------------|-----|

Pigeon. Evansville.—

| | |
|-------------------------|--------|
| Passenger station | 11,000 |
| Freight station | 8,000 |
| Round house | 5,000 |
| Blacksmith shop | 900 |
| Car shop | 3,500 |
| Store house | 900 |
| Paint house | 300 |
| Warehouse | 300 |
| Machine shop | 2,800 |
| Tank shop | 700 |

\$33,550

HENDERSON BRIDGE COMPANY.

Union.—

| | | |
|------------------------|-------|------|
| Watchman's house | \$25 | |
| | <hr/> | \$25 |

ILLINOIS CENTRAL.
(Peoria Division.)

Armstrong. Martins.—

| | | |
|-------------|-------|--|
| Depot | \$100 | |
|-------------|-------|--|

Armstrong. Armstrong.—

| | | |
|----------------------|-----|--|
| Depot | 150 | |
| Hand car house | 20 | |

German. Meyers.—

| | | |
|-------------|----|--|
| Depot | 25 | |
|-------------|----|--|

Pigeon. Evansville.—

| | | |
|-----------------------|-------|--|
| Passenger depot | 1,000 | |
| Freight depot | 1,500 | |
| Round house | 400 | |
| Ice house | 150 | |
| Oil house | 50 | |
| Office | 20 | |
| Hand car house | 10 | |

\$3,425

LOUISVILLE & NASHVILLE.

Evansville.—

| | | |
|--------------------------------|----------|--|
| Passenger depot and annex..... | \$45,000 | |
| Train supply room | 500 | |
| Freight depot | 30,000 | |
| Yardmaster's office | 600 | |
| Oil house | 500 | |
| Tool house | 50 | |
| Car house | 50 | |

Pigeon. Howell.—

| | | |
|------------------------------------|--------|--|
| Passenger and freight depot..... | 800 | |
| Tool house | 40 | |
| Pile driver house | 40 | |
| Round house and turntable | 5,000 | |
| Roundhouse and turntable | 20,000 | |
| Sand house | 300 | |
| Machine shop | 7,000 | |
| Engine house and machine shop..... | 4,000 | |
| Smith and boiler shop | 9,000 | |
| Planing shop | 5,000 | |
| Engine room for planing shop..... | 4,000 | |
| Freight car shop | 6,500 | |
| Traverse table | 1,500 | |
| Dry house | 3,000 | |
| Privy | 150 | |
| Water station | 2,000 | |
| Telegraph office | 100 | |
| Office and store room..... | 5,000 | |

\$150,130

SOUTHERN.

Pigeon. Evansville.—

| | | |
|---------------------------|-------|---------|
| Freight shed | \$800 | |
| Passenger depot | 400 | |
| Freight depot | 300 | |
| Baggage room | 50 | |
| Hand car house | 10 | |
| Machine shop | 2,500 | |
| Inspector's house | 10 | |
| Yardmaster's office | 10 | |
| | | <hr/> |
| | | \$4,080 |

Total in Vanderburgh County..... \$204,685

VERMILLION COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Hilt. Hillsdale.—

| | |
|------------------------|-------|
| Interlocking (½) | \$200 |
| Passenger depot | 300 |

Hilt. Dana.—

| | |
|-----------------------|-----|
| Passenger depot | 400 |
|-----------------------|-----|

\$900

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg.—

| | |
|-------------|-------|
| Depot | \$100 |
|-------------|-------|

Highland. Gessie.—

| | |
|----------------------|-----|
| Depot | 250 |
| Hand car house | 15 |

Highland. Perrysville.—

| | |
|----------------------|-------|
| Depot | 1,000 |
| Hand car house | 15 |

Highland. Dickason.—

| | |
|-----------------------|-----|
| Water tank | 350 |
| Office building | 100 |
| Pump house | 50 |
| Residence | 500 |

Eugene. Cayuga.—

| | |
|------------------------------|-----|
| Interlocking tower (½) | 200 |
| Oil house | 10 |
| Depot | 800 |
| Gate house | 25 |
| Hand car house | 15 |

Eugene. Walnut Grove.—

| | |
|------------------|-----|
| Water tank | 500 |
| Pump house | 150 |

CHICAGO & EASTERN ILLINOIS—Continued.

| | |
|---------------------------------|----------|
| Vermillion. Newport.— | |
| Hand car house..... | \$15 |
| Helt. Worthy.— | |
| Temporary tank | 200 |
| Temporary pump house | 50 |
| Helt. West Montezuma.— | |
| Depot | 150 |
| Helt. Hillsdale.— | |
| Depot | 200 |
| Interlocking (½) | 200 |
| Hand car house | 15 |
| Helt. Summit Grove.— | |
| Depot | 100 |
| Hand car house | 15 |
| Hand car house | 10 |
| Clinton. Italy.— | |
| Hand car house | 15 |
| Clinton. Jackson.— | |
| Coal chutes | 1,000 |
| Tank | 750 |
| Yard office and tower..... | 200 |
| Clinton. Clinton.— | |
| Depot | 5,000 |
| Watchman's house | 20 |
| Water tank | 300 |
| Pump house | 150 |
| Hand car house | 15 |
| | <hr/> |
| | \$12,485 |
| TOLEDO, ST. LOUIS & WESTERN. | |
| Cayuga.— | |
| Depot (½) | \$1,000 |
| Water tank | 200 |
| Signal tower (½) | 100 |
| | <hr/> |
| | \$1,300 |
| Total in Vermillion County..... | |
| | <hr/> |
| | \$14,685 |

VIGO COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

| | |
|-------------------------------------|------|
| Otter Creek. Atherton.— | |
| Hand car house | \$15 |
| Otter Creek. Otter Creek Junction.— | |
| Station (½) | 200 |
| Otter Creek. Dewey.— | |
| Office | 75 |

CHICAGO & EASTERN ILLINOIS—Continued.

Harrison. Terre Haute.—

| | | |
|------------------------------------|---------|---------|
| Round house | \$3,000 | |
| Round house extension | 600 | |
| Car and machine shop and wing..... | 3,000 | |
| Car repair house | 50 | |
| Water tank | 150 | |
| Telegraph office | 150 | |
| Coal chutes | 1,000 | |
| Gate houses (2) | 100 | |
| Coal house | 15 | |
| Hand car houses (2)..... | 30 | |
| Interlocking tower | 150 | |
| | | <hr/> |
| | | \$8,535 |

CHICAGO & EASTERN ILLINOIS.

(Brazil Branch.)

Otter Creek. Burnett.—

| | |
|--------------------------|-------|
| Depot (½) | \$250 |
| Interlocking tower | 150 |

Nevins. Ehrmandale.—

| | |
|------------------|-----|
| Depot | 250 |
| Tank | 350 |
| Pump house | 50 |

\$1,050

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Nevins. Coal Bluff.—

| | |
|------------------------------|-------|
| Interlocking tower (½) | \$150 |
| Freight house | 125 |
| Tool house | 10 |
| Coal house | 10 |
| Lamp house | 20 |

\$315

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff.—

| | |
|-------------|-------|
| Depot | \$300 |
|-------------|-------|

Nevins. Fontanet.—

| | |
|----------------------|-----|
| Water station | 300 |
| Hand car house | 25 |

Otter Creek. Burnett.—

| | |
|---|-----|
| Telegraph office and interlocking tower (½).... | 100 |
| Coal and oil house (½)..... | 20 |
| Hand car house | 25 |
| Passenger and freight station (½)..... | 200 |

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Harrison. Terre Haute.—

| | |
|------------------------------------|--------|
| Hand car house..... | \$25 |
| Third street watch house | 30 |
| Sand house | 30 |
| Round house | 1,500 |
| Freight house | 1,000 |
| Passenger depot | 10,000 |
| Section house | 150 |
| Yardmaster's office | 1,000 |
| Hand car house | 25 |
| Freight house | 2,000 |
| Freight office | 1,000 |
| Water station | 250 |
| Watch houses (6) | 90 |
| Wabash River telegraph office..... | 50 |

Harrison. Duave.—

| | |
|--|-------|
| Coaling plant | 1,200 |
| Water station and three pump houses..... | 800 |

Harrison. Terre Haute.—

| | |
|-----------------------------------|-----|
| Pump house | 40 |
| Interlocking tower (½) | 100 |
| Dwelling, Tippecanoe street | 200 |

Harrison. Markles.—

| | |
|------------------------|----|
| Telegraph office | 30 |
|------------------------|----|

Sugar Creek. St. Marys.—

| | |
|-------------------------|-----|
| Section house | 60 |
| Passenger station | 600 |
| Hand car house | 20 |

 \$21,170

EVANSVILLE & INDIANAPOLIS.

Riley. Riley.—

| | |
|-------------------------|------|
| Passenger station | \$50 |
|-------------------------|------|

 \$50

EVANSVILLE & TERRE HAUTE.

Linton. Pimento.—

| | |
|------------------------------------|-------|
| Freight and passenger station..... | \$200 |
|------------------------------------|-------|

Linton. Siefert.—

| | |
|---------------------|-----|
| Yard office | 50 |
| Water station | 100 |

Harrison. Terre Haute.—

| | |
|----------------------------------|-------|
| Freight station and office | 2,500 |
| Yard office | 50 |
| Tool house | 50 |
| Coach house | 500 |
| Coal chutes | 1,000 |

 \$4,450

SOUTHERN INDIANA.

Pierson. Lewis.—

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$400 |
| Tool house | 25 |

Pierson. Blackhawk.—

| | |
|--------------------|----|
| Shelter shed | 50 |
|--------------------|----|

Biley. Kellar.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 300 |
| Tool house | 25 |
| Dwelling | 400 |
| Dwellings (2) | 400 |

Honey Creek. Spring Hill.—

| | |
|--------------------------|-----|
| Interlocking tower | 200 |
| Oil house | 30 |

Honey Creek. McKeen.—

| | |
|--------------------------|-----|
| Interlocking tower | 200 |
| Oil house | 30 |

Harrison. Hulman Street.—

| | |
|--|-------|
| Passenger station and yard office..... | 500 |
| Round house | 4,000 |
| Machine shop | 5,000 |
| Office building | 2,000 |
| Car repairer's house | 75 |
| Water tank | 400 |
| Coal chute | 500 |
| Oil house | 200 |
| Sand house | 200 |
| Bolt house | 50 |

Harrison. Terre Haute.—

| | |
|------------------------|-------|
| Tool house | 25 |
| Tool house | 25 |
| Watch houses (7) | 100 |
| Freight house | 2,000 |
| Coal shed | 400 |
| Coal shed | 500 |
| Dwellings (14) | 3,600 |

Harrison. Dewey.—

| | |
|--------------------------|-----|
| Interlocking tower | 200 |
|--------------------------|-----|

Harrison. Thirteenth Street.—

| | |
|----------------|-----|
| Dwelling | 150 |
| Barn | 300 |
| Dwelling | 175 |
| Barn | 50 |

Harrison. LaFayette Ave.—

| | |
|----------------|-----|
| Dwelling | 125 |
| Barn | 25 |

 \$20,660

VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute.—

| | |
|---------------------------------|-----------|
| Union depot | \$100,000 |
| Freight house | 3,000 |
| Freight house additions | 8,000 |
| Baggage rooms (2)..... | 4,000 |
| Watch boxes (16) | 100 |
| Yard office | 20 |
| Oil house | 50 |
| Oil house | 10 |
| Car inspector's house | 25 |
| Trainmen's supply house | 25 |
| Erecting shop | 2,000 |
| Erecting shop | 1,000 |
| Erecting shop | 6,000 |
| Boiler shop | 700 |
| Boiler shop addition | 3,000 |
| Iron house | 100 |
| Round house | 6,000 |
| Engine dispatcher's office..... | 200 |
| Car house | 50 |
| Blacksmith shop | 1,200 |
| Blacksmith iron shop | 50 |
| Boiler room | 100 |
| Air compressing room | 75 |
| Planing mill shed..... | 1,200 |
| Car repair shed | 900 |
| Coach shed | 1,500 |
| Paint shop | 2 000 |
| Boiler shop | 50 |
| Dry house | 40 |
| Tool house | 10 |
| Tin shop | 30 |
| Lumber shed | 30 |
| Work shop | 20 |
| Brass foundry | 75 |
| Office and store room | 2,000 |
| Oil house | 40 |
| Water closet | 10 |
| Water tank | 500 |
| Sand house | 40 |
| Coal wharf | 1,500 |
| Coal houses (2) | 100 |
| Car inspector's houses (3)..... | 40 |
| Hand car houses (2) | 30 |
| Old depot offices | 500 |
| Heating and wash plant | 75 |
| Block tower | 200 |

VANDALIA—Continued.

| | |
|---------------------------------|-----------------|
| Harrison— | |
| Tower house | \$300 |
| Yard office | 20 |
| Lost Creek. Seeleyville.— | |
| Depot | 250 |
| Coal house | 15 |
| Hand car house | 10 |
| Block tower | 150 |
| Sugar Creek. West Terre Haute.— | |
| Old car | 10 |
| Hand car house | 10 |
| Block tower | 150 |
| Sugar Creek. Leggett.— | |
| Block tower | 150 |
| Passenger shed | 10 |
| | ----- \$147,730 |

VANDALIA.

(Michigan Division.)

| | |
|----------------------------|-----------------|
| Otter Creek. Heckland.— | |
| Old car | \$10 |
| Otter Creek. Ellsworth.— | |
| Passenger shed | 25 |
| Harrison. Dewey.— | |
| Telegraph office (½) | 250 |
| | ----- \$285 |
| Total in Vigo County..... | |
| | ----- \$204,245 |

WABASH COUNTY.

CHICAGO & ERIE.

| | |
|------------------------------------|---------------|
| Chester. Bolivar.— | |
| Interlocking tower (¾) | \$400 |
| Station (½) | 100 |
| Transfer house (½) | 200 |
| Track scale | 300 |
| Pleasant. Newton.— | |
| Water tank and pump house | 400 |
| Station (½) | 150 |
| Interlocking tower (½) | 500 |
| Pleasant. Laketon.— | |
| Passenger and freight station..... | 200 |
| Pleasant. Midway.— | |
| Block signal tower | 800 |
| Pleasant. Desko.— | |
| Water tank and pump house | 400 |
| | ----- \$3,450 |

CINCINNATI, WABASH & MICHIGAN.

Chester. North Manchester.—

| | |
|--------------------------|-------|
| Water tank | \$400 |
| Transfer house (½) | 200 |
| Pump house | 80 |
| Stock pens | 25 |
| Passenger depot | 1,500 |

Chester. Bolivar.—

| | |
|--------------------------|-----|
| Depot (½) | 100 |
| Transfer house (½) | 100 |

Liberty. LaFontaine.—

| | |
|------------------|-----|
| Depot | 800 |
| Depot | 200 |
| Stock pens | 25 |

Liberty. Urbana.—

| | |
|------------------|-----|
| Depot | 200 |
| Tool house | 25 |

Noble. Wabash.—

| | |
|---|--------|
| Passenger station and offices..... | 8,000 |
| Express room | 400 |
| Lunch room | 300 |
| Kitchen | 75 |
| Freight depot | 700 |
| Yard office | 200 |
| Machine shop, boiler and engine room..... | 14,000 |
| Boiler house | 1,000 |
| Round house | 6,000 |
| Store room | 1,500 |
| Car repair shop | 1,500 |
| Sand house | 100 |
| Coal chute | 1,500 |
| Transfer table | 1,200 |
| Turntable | 1,000 |
| Carpenter shop | 200 |
| Water tank | 400 |

\$41,730

VANDALIA.

(Line Between Logansport and Butler.)

Paw Paw. Roann.—

| | |
|----------------------|-------|
| Depot | \$200 |
| Hand car house | 10 |

Pleasant. Newton.—

| | |
|-----------------|-----|
| Depot (½) | 150 |
| Coal dock | 100 |
| Tower (½) | 200 |

Pleasant. Laketon.—

| | |
|----------------------|-----|
| Depot | 150 |
| Hand car house | 10 |

VANDALIA—Continued.

Chester. North Manchester.—

| | |
|----------------------|-------|
| Depot | \$200 |
| Freight house | 50 |
| Transfer house | 50 |
| Tower house | 50 |
| Elevator | 600 |
| Hand car house | 10 |
| Target house | 10 |
| Coal house | 10 |
| Baggage house | 20 |

Chester. Liberty Mills.—

| | |
|-------------------|-----|
| Depot | 200 |
| Tank | 200 |
| Power house | 30 |
| Elevator | 500 |
| Coal house | 10 |

\$2,760

WABASH.

LaGro. LaGro.—

| | |
|-------------------|-------|
| Station | \$200 |
| Elevator | 1,200 |
| Corn crib | 250 |
| Scale house | 100 |

Noble. Wabash.—

| | |
|------------------------|-------|
| Station | 800 |
| Freight house | 500 |
| Baggage room | 50 |
| Elevator | 1,500 |
| Corn crib | 100 |
| Engine room | 150 |
| Hand car house | 20 |
| Closet | 25 |
| Coal house | 20 |
| Corn crib | 100 |
| Watch houses (5) | 100 |

Noble. Rich Valley.—

| | |
|----------------------|-----|
| Station | 600 |
| Tank | 300 |
| Power house | 50 |
| Hand car house | 20 |

Noble. Hartman.—

| | |
|-------------------|-----|
| Tower house | 150 |
|-------------------|-----|

\$6,235

Total in Wabash County.....

\$54,175

WARREN COUNTY.
CHICAGO & EASTERN ILLINOIS.
 (Brazil Division.)

Adams. Pine Village.—

| | |
|------------------|-------|
| Station | \$200 |
| Tool house | 10 |

Warren. Winthrop.—

| | |
|--------------------------|-----|
| Station | 150 |
| Tool house | 10 |
| Tank and pump house..... | 500 |
| Coal chutes | 500 |

Jordan. Pence.—

| | |
|---------------|-----|
| Station | 300 |
|---------------|-----|

Liberty. Judyville.—

| | |
|---------------|-----|
| Station | 350 |
|---------------|-----|

\$2,020

ILLINOIS CENTRAL.
 (Rantoul Division.)

Pike. West Lebanon.—

| | |
|-----------------|------|
| Tank | \$50 |
| Depot | 400 |
| Turntable | 100 |

\$550

PEORIA & EASTERN.
 (Western Division.)

Mound. Foster.—

| | |
|--------------------|-------|
| Depot | \$200 |
| Coal house | 20 |
| Water closet | 15 |

\$235
WABASH.**Washington. Williamsport.—**

| | |
|---------------------------------------|-------|
| Station, baggage room and closet..... | \$300 |
| Freight house | 200 |
| Tower house | 150 |
| Hand car house | 20 |

Pike. West Lebanon.—

| | |
|----------------------|-----|
| Station | 300 |
| Hand car house | 20 |
| Coal house | 20 |

Steuben. Marshfield.—

| | |
|----------------------|-----|
| Station | 300 |
| Coal house | 20 |
| Hand car house | 40 |

Steuben. Sumner.—

| | |
|-------------------|-----|
| Tank | 300 |
| Tower house | 50 |

WABASH—Continued.**Kent. State Line.—**

| | | |
|----------------------|-------|---------|
| Station | \$400 | |
| Hand car house | 20 | |
| Tower house | 150 | |
| | <hr/> | \$2,290 |

Total in Warren County \$5,095

WARRICK COUNTY.**EVANSVILLE & INDIANAPOLIS.****Greer. Elberfeld.—**

| | | |
|------------------------------------|-------|-------|
| Freight and passenger station..... | \$200 | |
| Water station | 100 | |
| | <hr/> | \$300 |

SOUTHERN.**Skelton. Tennison.—**

| | | |
|-------------|-------|--|
| Depot | \$200 | |
|-------------|-------|--|

Skelton. DeGonia.—

| | | |
|-------------|----|--|
| Depot | 75 | |
|-------------|----|--|

Boone. Booneville.—

| | | |
|-------------|-----|--|
| Depot | 200 | |
|-------------|-----|--|

Boone. DeForest.—

| | | |
|------------------|-------|-------|
| Water tank | 400 | |
| Pump house | 50 | |
| | <hr/> | \$925 |

Total in Warrick County..... \$1,225

WASHINGTON COUNTY.**CHICAGO. INDIANAPOLIS & LOUISVILLE.****Pierce. Pekin.—**

| | | |
|------------------|------|--|
| Tool house | \$15 | |
|------------------|------|--|

Pierce. Farabee.—

| | | |
|------------------|----|--|
| Tool house | 15 | |
|------------------|----|--|

Washington. Norris.—

| | | |
|-------------|----|--|
| Depot | 50 | |
|-------------|----|--|

Washington. Salem.—

| | | |
|---------------------|-----|--|
| Water station | 150 | |
| Pump house | 25 | |
| Depot | 900 | |
| Tool house | 15 | |

Washington. Hitchcocks.—

| | | |
|------------------|----|--|
| Tool house | 15 | |
|------------------|----|--|

Brown. Campbellsburg.—

| | | |
|-----------------------|-------|---------|
| Depot | 700 | |
| Tool houses (2) | 30 | |
| | <hr/> | \$1,915 |

Total in Washington County..... \$1,915

WAYNE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

| | | | |
|----------------------------------|-------|--|---------|
| Boston. Boston.— | | | |
| Passenger and freight depot..... | \$350 | | |
| Tool house | 10 | | |
| Boston. South Richmond.— | | | |
| Passenger depot | 2,000 | | |
| Engine shed | 100 | | |
| Store room | 20 | | |
| Tool house | 10 | | |
| Boston. Richmond.— | | | |
| Passenger depot | 4,500 | | |
| Freight depot | 700 | | |
| Water tank | 200 | | |
| Tool houses (2) | 20 | | |
| Watch house | 10 | | |
| Green. Williamsburg.— | | | |
| Passenger and freight depot..... | 350 | | |
| Tool house | 10 | | |
| Perry. Economy.— | | | |
| Passenger and freight depot..... | 350 | | |
| Water station | 250 | | |
| Tool house | 10 | | |
| Dalton. Thornberry.— | | | |
| Platform | 5 | | |
| | | | \$8,845 |

CINCINNATI, RICHMOND & FT. WAYNE.

| | | | |
|-----------------------------|-------|--|-------|
| New Garden. Fountain City.— | | | |
| Station | \$200 | | |
| | | | \$200 |

FT. WAYNE, CINCINNATI & LOUISVILLE.

| | | | |
|----------------------------------|-------|--|-------|
| Washington. Milton.— | | | |
| Freight and passenger house..... | \$200 | | |
| Jackson. Cambridge.— | | | |
| Freight house | 200 | | |
| Hand car house | 10 | | |
| Baggage house | 25 | | |
| | | | \$435 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

| | | | |
|----------------------|------|--|--|
| Richmond.— | | | |
| Hand car house | \$50 | | |
| Carpenter shop | 50 | | |
| Clay. Greenfork.— | | | |
| Station | 400 | | |
| Hand car house | 10 | | |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Hagerstown.—

| | | |
|----------------------|-------|-------|
| Station (½) | \$100 | |
| Water tank | 200 | |
| Pump house | 30 | |
| Hand car house | 50 | |
| Hand car house | 10 | |
| | | <hr/> |
| | | \$900 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Cambridge.—

| | | |
|------------------|------|-------|
| Tool house | \$20 | |
| | | <hr/> |
| | | \$20 |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Richmond Junction.—

| | | |
|---------------------------|-------|--|
| Signal tower | \$200 | |
| Yardmaster's office | 50 | |
| Telegraph office | 30 | |
| Oil room | 20 | |

Richmond.—

| | | |
|--------------------------|--------|--|
| Passenger station | 20,000 | |
| Freight house | 18,000 | |
| Machine shop | 8,000 | |
| Stone watch house | 130 | |
| Watch houses (5) | 75 | |
| Tool house | 10 | |
| Supply house | 75 | |
| Interlocking tower | 200 | |
| Lamp room | 40 | |
| Water station | 450 | |
| Store house | 50 | |
| Store house | 60 | |
| Interlocking tower | 1,000 | |
| Coal wharf | 5,000 | |

West Richmond.—

| | | |
|------------------------|-----|--|
| Water station | 450 | |
| Telegraph office | 20 | |
| Tool house | 20 | |

East Haven.—

| | | |
|-----------------------|-----|--|
| Passenger house | 180 | |
|-----------------------|-----|--|

Center. Centerville.—

| | | |
|-------------------------------------|-----|--|
| Passenger and freight station | 700 | |
| Hand car house | 20 | |
| Watch house | 10 | |

Jackson. Germantown.—

| | | |
|-------------------------------------|-----|--|
| Passenger and freight station | 200 | |
| Tool house | 20 | |

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Cambridge City.—

| | |
|-------------------------|-------|
| Freight station | \$700 |
| Watch box | 10 |
| Hand car house | 20 |
| Engine house | 500 |
| Telegraph office | 40 |
| Water station | 600 |
| Pump house | 80 |
| Transfer platform | 130 |
| Coal platform | 60 |

Dublin.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 300 |
|------------------------------------|-----|

\$57,450

WHITE WATER.

Jefferson. Hagerstown.—

| | |
|----------------------|-------|
| Depot | \$150 |
| Hand car house | 25 |
| Engine house | 50 |

Jackson. Cambridge City.—

| | |
|----------------------------------|-----|
| Hand car house | 25 |
| Passenger and freight depot..... | 400 |

Jackson. Milton.—

| | |
|-------------|-----|
| Depot | 200 |
|-------------|-----|

\$850

Total in Wayne County.....

\$68,750

WELLS COUNTY.

CHICAGO & ERIE.

Jefferson. Tocsin.—

| | |
|---------------|-------|
| Station | \$100 |
|---------------|-------|

Jefferson. Kingsland.—

| | |
|--|-----|
| Passenger and freight house (½)..... | 150 |
| Track scale | 300 |
| Transfer house (½)..... | 100 |
| Interlocking tower (79 per cent.)..... | 800 |

Rock Creek. Uniondale.—

| | |
|----------------------------------|-----|
| Water tank | 100 |
| Tool house | 50 |
| Pump house | 300 |
| Passenger and freight house..... | 150 |

\$2,050

CINCINNATI, BLUFFTON & CHICAGO.

Harrison. Bluffton.—

| | |
|-------------------|------|
| Depot | \$75 |
| Coal dock | 75 |
| Engine shed | 150 |

Harrison. Petroleum.—

| | |
|-------------|----|
| Depot | 75 |
|-------------|----|

\$375

FT. WAYNE, CINCINNATI & LOUISVILLE.

| | |
|-----------------------------------|---------|
| Chester. Keystone.— | |
| Freight and passenger house..... | \$150 |
| Liberty. Poneto.— | |
| Freight and passenger house..... | 200 |
| Hand car house | 20 |
| Harrison. Bluffton.— | |
| Passenger house | 300 |
| Hand car house | 10 |
| Warehouse | 600 |
| Watch house | 10 |
| Lancaster. Lancaster.-- | |
| Water tank | 200 |
| Pump house | 25 |
| Jefferson. Kingsland.— | |
| Passenger house (½) | 100 |
| Freight house (½) | 75 |
| Tower house (⅓)..... | 100 |
| Freight and passenger house | 200 |
| Water tank | 300 |
| Pump house | 100 |
| Hand car house | 20 |
| | ----- |
| | \$2,410 |

TOLEDO, ST. LOUIS & WESTERN.

| | |
|-----------------------------------|---------|
| Lancaster. Craigville.-- | |
| Depot | \$125 |
| Lancaster. Bluffton.— | |
| Depot | 1,200 |
| Freight house | 300 |
| Water tank | 200 |
| Liberty. Liberty Center.— | |
| Depot | 100 |
| | ----- |
| | \$1,925 |
| Total in Wells County..... | |
| | ----- |
| | \$6,760 |

WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

| | |
|--------------------------------|-------|
| Prairie. Brookston.— | |
| Depot | \$700 |
| Tool house | 20 |
| Tank and pump house | 600 |
| Big Creek. Chalmers.— | |
| Depot | 700 |
| Tool house | 10 |
| Honey Creek. Reynolds.— | |
| Tool house | 20 |

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Union. Monticello.—

| | |
|-----------------------|-------|
| Depot | \$400 |
| Tool houses (2) | 30 |

Monon. Monon.—

| | |
|-----------------------------|-------|
| Tool houses (5) | 75 |
| Engine house | 1,500 |
| Fuel station | 1,000 |
| Passenger depot | 800 |
| Freight depot | 300 |
| Line repairer's house | 50 |
| Roadmaster's office | 50 |
| Tank and pump house | 750 |
| Oil house | 200 |

 \$7.205

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville.—

| | |
|------------------|-------|
| Station | \$650 |
| Tool house | 40 |

Jackson. Idaville.—

| | |
|------------------|-----|
| Station | 650 |
| Tool house | 40 |
| Coal house | 10 |

Union. Monticello.—

| | |
|------------------|-----|
| Station | 250 |
| Water tank | 200 |
| Pump house | 50 |
| Tool house | 40 |
| Coal house | 10 |

Honey Creek. Reynolds.—

| | |
|----------------------------|-----|
| Station | 400 |
| Tool house | 40 |
| Coal house | 20 |
| Transfer house (1/2) | 200 |

Princeton. Wolcott.—

| | |
|------------------|-----|
| Station | 200 |
| Tool house | 40 |
| Water tank | 400 |
| Coal house | 20 |
| Pump house | 40 |

Princeton. Seafeld.—

| | |
|-----------------------|----|
| Freight station | 30 |
|-----------------------|----|

 \$3,330

Total in White County.....

 \$10,535

WHITLEY COUNTY.**NEW YORK, CHICAGO & ST. LOUIS.****Jefferson. Dunfee.—**

| | |
|------------------|------|
| Tool house | \$20 |
|------------------|------|

Washington. Peabody.—

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

Washington. Arnold.—

| | |
|---------------------|-----|
| Section house | 150 |
|---------------------|-----|

| | |
|------------------|-----|
| Water tank | 400 |
|------------------|-----|

| | |
|------------------|----|
| Pump house | 50 |
|------------------|----|

Cleveland. South Whitley.—

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

| | |
|------------------|----|
| Tool house | 20 |
|------------------|----|

| | |
|-----------------|-----|
| Tower (½) | 150 |
|-----------------|-----|

| | |
|---------------|-----|
| Station | 300 |
|---------------|-----|

| | |
|------------------|----|
| Coal house | 10 |
|------------------|----|

\$1,140

PITTSBURGH, FT. WAYNE & CHICAGO.**Union. Caesse.—**

| | |
|------------------------------------|-------|
| Passenger and freight station..... | \$600 |
|------------------------------------|-------|

| | |
|------------------|-----|
| Tool house | 125 |
|------------------|-----|

| | |
|-----------------------|-----|
| Telegraph tower | 400 |
|-----------------------|-----|

Columbia. Columbia City.—

| | |
|---------------------|-----|
| Freight house | 300 |
|---------------------|-----|

| | |
|-------------------------|-----|
| Passenger station | 800 |
|-------------------------|-----|

| | |
|--------------------------|-----|
| Interlocking tower | 900 |
|--------------------------|-----|

| | |
|-----------------------|-----|
| Frost-proof tub | 800 |
|-----------------------|-----|

| | |
|------------------|-----|
| Pump house | 300 |
|------------------|-----|

| | |
|------------------|-----|
| Tool house | 100 |
|------------------|-----|

Richland. Larwill.—

| | |
|------------------------------------|-----|
| Passenger and freight station..... | 700 |
|------------------------------------|-----|

| | |
|------------------------|-----|
| Telegraph office | 750 |
|------------------------|-----|

| | |
|----------------------|-----|
| Hand car house | 100 |
|----------------------|-----|

\$5,875

VANDALIA.

(Line Between Logansport & Butler.)

Cleveland. South Whitley.—

| | |
|-------------|-------|
| Depot | \$150 |
|-------------|-------|

| | |
|----------------|-----|
| Elevator | 500 |
|----------------|-----|

| | |
|------------------|----|
| Coal house | 10 |
|------------------|----|

| | |
|----------------------|----|
| Hand car house | 10 |
|----------------------|----|

| | |
|-----------------|----|
| Oil house | 10 |
|-----------------|----|

| | |
|-----------------|-----|
| Tower (½) | 200 |
|-----------------|-----|

Columbia. Columbia City.—

| | |
|-------------|-----|
| Depot | 150 |
|-------------|-----|

| | |
|---------------------|-----|
| Freight house | 150 |
|---------------------|-----|

| | |
|----------------|-----|
| Elevator | 500 |
|----------------|-----|

VANDALIA—Continued.

| | | |
|------------------------------|------|----------|
| Coal house | \$10 | |
| Hand car houses (2)..... | 20 | |
| Water tank | 200 | |
| Pump house | 50 | |
| Watch boxes (2) | 20 | |
| Office | 75 | |
| Coal house | 10 | |
| Tower house (4-10) | 100 | |
| Smith. Churubusco.— | | |
| Depot | 800 | |
| Elevator | 500 | |
| Hand car house | 10 | |
| Water tank | 400 | |
| Power house | 10 | |
| Coal house | 10 | |
| | | \$3,895 |
| Total in Whitley County..... | | \$10,910 |

STREET, URBAN, SUBURBAN AND INTERURBAN
RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana for the year 1905, the same being owned, controlled or operated by persons, companies or corporations, as shown by this Table No. 3, and which assessments and valuations are as follows, to-wit:

TABLE No. 3.

Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railways in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1905.

| NAMES OF RAILROADS. | MAIN TRACK. | | SECOND MAIN TRACK. | | SIDE TRACK. | | ROLLING STOCK. | | Improvements on Right of way. |
|--|-------------|-----------|--------------------|-----------|-------------|-----------|----------------|-----------|-------------------------------|
| | Miles. | Per Mile. | Miles. | Per Mile. | Miles. | Per Mile. | Miles. | Per Mile. | |
| Angola Railway & Power Co | 3.30 | \$2,500 | ..... | ..... | ..... | ..... | 3.30 | \$75 | ..... |
| Broad Ripple Traction Co..... | 2.64 | 2,500 | ..... | ..... | .21 | \$1,500 | ..... | ..... | ..... |
| Brownstown & Ewing Street Railway Co..... | 1 | 1,200 | ..... | ..... | ..... | ..... | 1 | 25 | ..... |
| Chicago, Lake Shore & South Bend Railway Co. | 3.12 | 5,000 | ..... | ..... | ..... | ..... | 3.12 | 1,700 | \$150 |
| Chicago & South Shore Railway Co | 14.02 | 5,000 | ..... | ..... | .20 | 1,000 | 14.02 | 800 | 125 |
| Cincinnati, Lawrenceburg & Aurora Electric Street R. R. Co..... | 9.13 | 6,000 | ..... | ..... | ..... | ..... | 9.13 | 700 | ..... |
| Columbus Street Railway & Light Co..... | 4.24 | 4,000 | ..... | ..... | .12 | 1,500 | 4.24 | 250 | 4,000 |
| Dayton & Muncie Traction Co. | 19.09 | 6,000 | ..... | ..... | .69 | 1,500 | 19.09 | 1,000 | ..... |
| Dayton & Western Traction Co. of Indiana.... | 1.86 | 4,000 | ..... | ..... | .60 | 1,500 | 1.86 | 1,000 | ..... |
| Evansville Electric Railway..... | 29.63 | 11,500 | ..... | ..... | .83 | 2,500 | 29.63 | 2,000 | ..... |
| Evansville & Princeton Traction Ry. Co..... | 28.06 | 5,000 | ..... | ..... | .59 | 1,500 | 28.06 | 600 | 7,100 |
| Ft. Wayne & Wabash Valley Traction Co..... | 122.05 | 9,000 | ..... | ..... | 5.91 | 2,000 | 122.05 | 1,000 | 45,600 |
| French Lick & West Baden Street Ry. Co..... | 1.09 | 6,000 | ..... | ..... | ..... | ..... | 1.09 | 500 | ..... |
| Hammond, Whiting & East Chicago Electric Ry. Co | 18.79 | 8,000 | 4.87 | \$3,000 | 1.18 | 1,500 | 18.79 | 1,000 | 2,500 |
| Indiana Interurban Construction Co , for the Kokomo, Marion & Western..... | 8.05 | 5,000 | ..... | ..... | .03 | 1,000 | 8.50 | 50 | ..... |
| Indiana Railway Co..... | 41.50 | 13,000 | 4.61 | 3,000 | 1.20 | 2,000 | 41.50 | 800 | 9,000 |
| Indiana Northern Traction Co..... | 17.70 | 6,000 | ..... | ..... | .70 | 1,000 | 17.70 | 800 | 4,000 |

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ALLEN COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.****Adams. Ft. Wayne.—**

| | |
|----------------------|-------|
| Car houses (2) | \$800 |
|----------------------|-------|

Wayne. Ft. Wayne.—

| | |
|----------------------|-------|
| Car houses (2) | 2,600 |
|----------------------|-------|

| | |
|-----------------|-------|
| Car house | 1,000 |
|-----------------|-------|

| | |
|-----------------|-------|
| Car house | 4,000 |
|-----------------|-------|

| | |
|-----------------|-------|
| Car house | 2,200 |
|-----------------|-------|

| | |
|-----------------|-------|
| Car house | 1,500 |
|-----------------|-------|

| | |
|-------------------|-------|
| Power house | 7,500 |
|-------------------|-------|

| | | |
|--|-------|----------|
| | <hr/> | \$19,600 |
|--|-------|----------|

| | | |
|----------------------------|--|----------------|
| Total in Allen County..... | | <hr/> \$19,600 |
|----------------------------|--|----------------|

BARTHOLOMEW COUNTY.**COLUMBUS STREET RAILWAY & LIGHT COMPANY.****Columbus.—**

| | |
|----------------|---------|
| Car barn | \$1,000 |
|----------------|---------|

| | |
|-------------------|-------|
| Power house | 3,000 |
|-------------------|-------|

| | | |
|--|-------|---------|
| | <hr/> | \$4,000 |
|--|-------|---------|

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.**Columbus.—**

| | |
|------------------|------|
| Tool house | \$70 |
|------------------|------|

| | |
|--------------------|----|
| Waiting shed | 10 |
|--------------------|----|

German.—

| | |
|------------------------|----|
| Waiting sheds (5)..... | 50 |
|------------------------|----|

| | | |
|--|-------|-------|
| | <hr/> | \$130 |
|--|-------|-------|

| | | |
|----------------------------------|--|---------------|
| Total in Bartholomew County..... | | <hr/> \$4,130 |
|----------------------------------|--|---------------|

BLACKFORD COUNTY.**MUNCIE, HARTFORD & FT. WAYNE.****Harrison.—**

| | |
|-------------------|---------|
| Sub station | \$1,500 |
|-------------------|---------|

| | | |
|--|-------|---------|
| | <hr/> | \$1,500 |
|--|-------|---------|

| | | |
|--------------------------------|--|---------------|
| Total in Blackford County..... | | <hr/> \$1,500 |
|--------------------------------|--|---------------|

BOONE COUNTY.**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.****Eagle. St. Clair.—**

| | | |
|-------------------------|------|--|
| Passenger station | \$30 | |
|-------------------------|------|--|

Center. Lebanon.—

| | | |
|-------------------|--------|--|
| Power house | 12,000 | |
|-------------------|--------|--|

| | | |
|----------------|-------|--|
| Car barn | 6,500 | |
|----------------|-------|--|

| | | |
|-----------------------|-----|--|
| Office building | 200 | |
|-----------------------|-----|--|

| | | |
|------------------|----|--|
| Store room | 50 | |
|------------------|----|--|

| | | |
|-------------------|-------|--|
| Repair shop | 4,000 | |
|-------------------|-------|--|

Washington. Mechanicsburg.—

| | | |
|-------------------------|----|--|
| Passenger station | 30 | |
|-------------------------|----|--|

Jefferson.—

| | | |
|---------------------------|-----|--|
| Passenger sheds (6) | 180 | |
|---------------------------|-----|--|

| | | |
|--|--|-----------------|
| | | <u>\$22,990</u> |
|--|--|-----------------|

| | | |
|----------------------------|--|-----------------|
| Total in Boone County..... | | <u>\$22,990</u> |
|----------------------------|--|-----------------|

CASS COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION.****Eel. Logansport.—**

| | | |
|----------------------------------|---------|--|
| Brick barn and sub station | \$3,000 | |
|----------------------------------|---------|--|

| | | |
|--|--|----------------|
| | | <u>\$3,000</u> |
|--|--|----------------|

INDIANA UNION TRACTION COMPANY.**Walton.—**

| | | |
|------------------|------|--|
| Tool house | \$40 | |
|------------------|------|--|

Washington. Hill Top.—

| | | |
|-------------------------|-------|--|
| Sub power station | 1,000 | |
|-------------------------|-------|--|

| | | |
|--|--|----------------|
| | | <u>\$1,040</u> |
|--|--|----------------|

| | | |
|----------------------------|--|----------------|
| Total in Cass County | | <u>\$4,040</u> |
|----------------------------|--|----------------|

CLARK COUNTY.**JEFFERSONVILLE CITY RAILWAY COMPANY.****Jeffersonville.—**

| | | |
|--------------------|-------|--|
| Car and shed | \$100 | |
|--------------------|-------|--|

| | | |
|--|--|--------------|
| | | <u>\$100</u> |
|--|--|--------------|

LOUISVILLE & SOUTHERN INDIANA TRACTION COMPANY.**Jeffersonville.—**

| | | |
|----------------|---------|--|
| Car barn | \$2,000 | |
|----------------|---------|--|

| | | |
|--|--|----------------|
| | | <u>\$2,000</u> |
|--|--|----------------|

| | | |
|----------------------------|--|----------------|
| Total in Clark County..... | | <u>\$2,100</u> |
|----------------------------|--|----------------|

CLAY COUNTY.**TERRE HAUTE TRACTION & LIGHT COMPANY.****Brazil.—**

| | | |
|---------------------|---------|---------|
| Car barn | \$1,400 | |
| Power station | 2,000 | |
| | <hr/> | \$3,400 |

Total in Clay County..... \$3,400

CLINTON COUNTY.**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.****Center.—**

| | | |
|-------------------|---------|---------|
| Sub station | \$1,000 | |
| | <hr/> | \$1,000 |

Total in Clinton County..... \$1,000

DELAWARE COUNTY.**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

Muncie.—

| | |
|-------------------------|-------|
| Freight house | \$100 |
| Car barn | 4,200 |
| Work shop | 2,700 |
| Sub power station | 1,800 |

Mt. Pleasant. Brindle.—

| | |
|--------------------|----|
| Waiting room | 25 |
|--------------------|----|

Mt. Pleasant. Strawboard.—

| | |
|--------------------|----|
| Waiting room | 25 |
|--------------------|----|

Mt. Pleasant. Yorktown.—

| | |
|------------------|-----|
| Tool house | 50. |
|------------------|-----|

Mt. Pleasant. Richmond's.—

| | |
|--------------------|----|
| Waiting room | 25 |
|--------------------|----|

Salem. Daleville.—

| | |
|-------------------------|-------|
| Tool house | 50 |
| Sub power station | 1,800 |

\$10,775

MUNCIE, HARTFORD & FT. WAYNE.**Union.—**

| | |
|-------------------|----------|
| Power house | \$12,000 |
|-------------------|----------|

Union. Eaton.—

| | |
|-----------------------|-------|
| Car barn | 6,000 |
| Office building | 500 |

\$18,500

Total in Delaware County..... \$29,275

ELKHART COUNTY.**INDIANA RAILWAY COMPANY.**

Concord. Dunlap.—

| | | |
|-------------------|---------|----------------|
| Power house | \$1,500 | |
| | | <u>\$1,500</u> |

Total in Elkhart County..... \$1,500

FLOYD COUNTY.**LOUISVILLE & SOUTHERN INDIANA TRACTION COMPANY.**

Glenwood.—

| | | |
|----------------------|---------|----------------|
| Park buildings | \$3,000 | |
| | | <u>\$3,000</u> |

NEW ALBANY STREET RAILWAY.

New Albany.—

| | | |
|---------------------|---------|----------------|
| Car barns (2) | \$3,000 | |
| | | <u>\$3,000</u> |

Total in Floyd County \$6,000

GRANT COUNTY.**INDIANA UNION TRACTION COMPANY.**

Fairmount. County Line.—

| | | |
|--------------------|------|--|
| Waiting room | \$25 | |
|--------------------|------|--|

Fairmount. Fairmount.—

| | | |
|-------------------------|-------|--|
| Sub power station | 1,800 | |
| Tool house | 50 | |

Mill.—

| | | |
|------------------|----|--|
| Tool house | 50 | |
|------------------|----|--|

Center. South of Marion.—

| | | |
|-------------------------|-------|--|
| Old power house | 1,000 | |
| Sub power station | 1,800 | |
| Work shop | 1,800 | |
| Car barn | 2,000 | |
| Tool house | 50 | |

Center. Marion.—

| | | |
|-------------------|-----|----------------|
| Power house | 200 | |
| | | <u>\$8,775</u> |

Total in Grant County..... \$8,775

GIBSON COUNTY.**EVANSVILLE & PRINCETON TRACTION COMPANY.**

Union.—

| | | |
|-------------------|---------|----------------|
| Power house | \$6,000 | |
| Car shed | 500 | |
| Repair shop | 200 | |
| | | <u>\$6,700</u> |

Total in Gibson County..... \$6,700

HAMILTON COUNTY.**INDIANA UNION TRACTION COMPANY.****Carmel.—**

| | |
|------------------|------|
| Tool house | \$40 |
|------------------|------|

Noblesville.—

| | |
|------------------------|-------|
| Sub power station..... | 1,800 |
|------------------------|-------|

| | |
|------------------|----|
| Tool house | 40 |
|------------------|----|

Arcadia.—

| | |
|------------------|----|
| Tool house | 40 |
|------------------|----|

Atlanta.—

| | |
|------------------|----|
| Tool house | 40 |
|------------------|----|

\$1,960

INDIANAPOLIS & NORTHWESTERN TRACTION CO.**Clay.—**

| | |
|-------------------|---------|
| Sub station | \$1,000 |
|-------------------|---------|

\$1,000

Total in Hamilton County..... \$2,960

HANGCOCK COUNTY.**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

Fortville.—

| | |
|------------------|------|
| Tool house | \$50 |
|------------------|------|

Union. McCordsville.—

| | |
|---------------|-----|
| Station | 400 |
|---------------|-----|

Woodbury.—

| | |
|--------------------|----|
| Waiting room | 25 |
|--------------------|----|

\$475

INDIANAPOLIS & CINCINNATI TRACTION COMPANY.**Sugar Creek.—**

| | |
|-------------------------|------|
| Shelter houses (5)..... | \$50 |
|-------------------------|------|

| | |
|---------------------|----|
| Hand car house..... | 25 |
|---------------------|----|

Brandywine.—

| | |
|---------------------------|-----|
| Transformer station | 500 |
|---------------------------|-----|

| | |
|---------------------|----|
| Hand car house..... | 25 |
|---------------------|----|

| | |
|-------------------------|----|
| Shelter houses (2)..... | 20 |
|-------------------------|----|

\$620

INDIANAPOLIS & EASTERN RAILWAY COMPANY.**Center. Greenfield.—**

| | |
|----------------|---------|
| Car barn | \$1,500 |
|----------------|---------|

| | |
|-------------------------|-------|
| Car barn extension..... | 1,000 |
|-------------------------|-------|

Sugar Creek. Philadelphia.—

| | |
|-------------------|-------|
| Power house | 4,000 |
|-------------------|-------|

| | |
|----------------------------|-------|
| Power house extension..... | 1,000 |
|----------------------------|-------|

Jackson. Charlotteville.—

| | |
|-------------------|-----|
| Power house | 500 |
|-------------------|-----|

\$8,000

Total in Hancock County..... \$9,095

HENRY COUNTY.**INDIANAPOLIS & EASTERN RAILWAY COMPANY.**

Franklin. Lewisville.—

Power station \$400

Total in Henry County..... \$400

HOWARD COUNTY.**INDIANA UNION TRACTION COMPANY.**

Center. Kokomo.—

Sub power station..... \$1,800

Tool house 40

Galveston.—

Tool house 40

\$1,880

KOKOMO RAILWAY & LIGHT COMPANY.

Kokomo.—

Car barn \$3,000

\$3,000

Total in Howard County..... \$4,880

HUNTINGTON COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Brick power house and shop..... \$3,000

Total in Huntington County..... \$3,000

JEFFERSON COUNTY.**MADISON LIGHT & RAILWAY COMPANY.**

Madison.—

Power house \$2,000

\$2,000

Total in Jefferson County..... \$2,000

JOHNSON COUNTY.**INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION CO.**

Blue River.—

Shelter sheds (2)..... \$20

Needham.—

Shelter sheds (3)..... 30

Franklin.—

Tool house 15

Shelter sheds (2)..... 20

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY—Continued.

Pleasant.—

Shelter sheds (5) \$50

Greenwood.—

Tool house 25

\$160

Total in Johnson County..... \$160

KNOX COUNTY.

VINCENNES CITIZENS' STREET RAILWAY COMPANY.

Vincennes.—

Repair shop \$1,500

Car shed 700

Power house 3,000

\$5,200

Total in Knox County..... \$5,200

LAKE COUNTY.

HAMMOND, WHITING & EAST CHICAGO ELECTRIC RAILWAY COMPANY.

North.—

Car barn \$2,500

\$2,500

Total in Lake County..... \$2,500

LAPORTE COUNTY.

CHICAGO & SOUTH SHORE.

Center. Station No. 8.—

Passenger house \$50

Station No. 14.—

Passenger house 75

\$125

LAKE CITIES ELECTRIC RAILWAY COMPANY.

Michigan Clty.—

Power house \$4,000

\$4,000

Total in Laporte County..... \$4,125

MADISON COUNTY.**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

(Muncie & Indianapolis Interurban Line.)

| | |
|----------------------------|--------|
| Union. Poor Farm.— | |
| Waiting room | \$25 |
| Anderson. Jackson.— | |
| Waiting room | 25 |
| Bells.— | |
| Waiting room | 25 |
| Seyberts.— | |
| Waiting room | 25 |
| Fall Creek. Dickey.— | |
| Waiting room | 25 |
| Raleigh.— | |
| Waiting room | 25 |
| Pendleton.— | |
| Tool house | 50 |
| Ingalls.— | |
| Coal house | 25 |
| Sub power station..... | 1,800 |
| Anderson.— | |
| Freight room | 100 |
| Waiting room | 25 |
| Elwood City.— | |
| Freight room | 180 |
| Anderson. North Anderson.— | |
| Store room | 1,300 |
| Car barn | 1,700 |
| Repair shops | 3,300 |
| Coal shed | 175 |
| Power house | 48,000 |
| Water tank | 400 |
| Tool house | 50 |
| Tool house | 50 |
| Lafayette. Hunts.— | |
| Waiting room | 25 |
| Linwood.— | |
| Station | 325 |
| Tool house | 45 |
| Alexandria.— | |
| Station | 1,800 |
| Sub power station..... | 1,800 |
| Tool house | 50 |
| Monroe. Ferguson.— | |
| Waiting room | 25 |
| Stars.— | |
| Waiting room | 25 |
| Orestes.— | |
| Tool house | 40 |

INDIANA UNION TRACTION COMPANY—Continued.

| | | |
|------------------------------|---------|----------------|
| Pipe Creek. East of Elwood.— | | |
| Sub power station..... | \$1,800 | |
| Repair shop | 1,800 | |
| Tool house | 50 | |
| Van Buren. Bells.— | | |
| Waiting room | 25 | |
| Summitville.— | | |
| Tool house | 50 | |
| | <hr/> | \$65,165 |
| Total in Madison County..... | | <hr/> \$65,165 |

MARION COUNTY.

INDIANA UNION TRACTION COMPANY.

| | | |
|------------------------|-------|---------|
| Lawrence. Oaklandon.— | | |
| Tool house | \$50 | |
| Station | 150 | |
| Springers.— | | |
| Waiting room | 25 | |
| Lawrence.— | | |
| Tool house | 50 | |
| Sub power station..... | 1,800 | |
| Days.— | | |
| Waiting room | 25 | |
| Spring Valley.— | | |
| Waiting room | 25 | |
| Shadeland.— | | |
| Waiting room | 25 | |
| Warren. Negleys.— | | |
| Waiting room | 25 | |
| Thompson.— | | |
| Waiting room | 25 | |
| Center. Brightwood.— | | |
| Waiting room | 25 | |
| Baltimore Avenue.— | | |
| Waiting room | 25 | |
| Broad Ripple.— | | |
| Sub power station..... | 1,800 | |
| Tool house | 40 | |
| Nora.— | | |
| Waiting room | 25 | |
| | <hr/> | \$4,115 |

INDIANAPOLIS & CINCINNATI TRACTION COMPANY.

| | | |
|---------------------------|-------|-------|
| Warren.— | | |
| Hand car house..... | \$25 | |
| Transformer station | 500 | |
| Shelter houses (6)..... | 60 | |
| Center.— | | |
| Shelter house | 10 | |
| | <hr/> | \$595 |

INDIANAPOLIS & MARTINSVILLE RAPID TRANSIT COMPANY.

Wayne. Maywood.—

| | | |
|-------------------|---------|---------|
| Sub station | \$1,500 | |
| | <hr/> | \$1,500 |

INDIANAPOLIS, SHELBYVILLE & SOUTHEASTERN TRACTION COMPANY.

Franklin. Near New Bethel.—

| | | |
|---------------------|-------|-------|
| Sub station | \$500 | |
| Hand car house..... | 25 | |
| | <hr/> | \$525 |

INDIANAPOLIS, COLUMBUS & SOUTHERN.

Perry.—

| | | |
|-------------------------|-------|-------|
| Waiting sheds (12)..... | \$120 | |
| Station | 300 | |
| | <hr/> | \$420 |

INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.

Pike. Stop 6.—

| | | |
|-------------------------|------|--|
| Passenger station | \$30 | |
|-------------------------|------|--|

Augusta.—

| | | |
|-------------------------|-------|------|
| Passenger station | 30 | |
| | <hr/> | \$60 |

INDIANAPOLIS STREET RAILWAY COMPANY.

Center. Louisiana Street.—

| | | |
|------------------|-------|--|
| Storage | \$500 | |
| Office | 100 | |
| Car barn | 7,000 | |
| Coal sheds | 100 | |

McLean Place.—

| | | |
|-----------------------------|-------|--|
| Office and repair shop..... | 4,000 | |
|-----------------------------|-------|--|

College Avenue.—

| | | |
|----------------|-------|--|
| Car barn | 3,500 | |
| Car barn | 1,000 | |

Fair Grounds.—

| | | |
|--------------------|-----|--|
| Waiting room | 150 | |
|--------------------|-----|--|

West Washington Street.—

| | | |
|--------------------|-------|--|
| Wood shop | 2,500 | |
| Car barn | 1,000 | |
| Paint shop | 750 | |
| Supply room | 100 | |
| Machine shop | 1,500 | |
| Store room | 200 | |
| Store room | 200 | |
| Oil room | 100 | |
| Foundry | 100 | |

INDIANAPOLIS STREET RAILWAY COMPANY—Continued.

| | | |
|-----------------------|--------|----------------|
| Dry kiln | \$600 | |
| Wash house | 800 | |
| Bending room | 150 | |
| Dust shed | 50 | |
| Car barns | 40,000 | |
| Engine room | 6,000 | |
| Boiler room | 5,000 | |
| Pump house | 150 | |
| Pipe room | 75 | |
| Office room | 3,000 | |
| Water tank | 350 | |
| St. Clair Street.— | | |
| Booster station | 800 | |
| | | <hr/> \$79,775 |

INDIANAPOLIS TRACTION & TERMINAL COMPANY.**Center. Indianapolis.—**

| | | |
|---------------------------------------|-----------|--|
| Office building and waiting room..... | \$275,000 | |
|---------------------------------------|-----------|--|

Washington Street.—

| | | |
|---------------------|--------|-----------------|
| Power station | 15,000 | |
| Coal shed | 200 | |
| | | <hr/> \$290,200 |

| | | |
|-----------------------------|--|-----------------|
| Total in Marion County..... | | <hr/> \$377,190 |
|-----------------------------|--|-----------------|

MIAMI COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

| | | |
|------------------------|---------|---------------|
| Brick sub station..... | \$1,000 | |
| | | <hr/> \$1,000 |

INDIANA UNION TRACTION COMPANY.**Deer Creek. Miami.—**

| | | |
|------------------|------|--|
| Tool house | \$40 | |
|------------------|------|--|

Bunker Hill.—

| | | |
|------------------|----|--|
| Tool house | 40 | |
|------------------|----|--|

Washington. Pipe Creek Station.—

| | | |
|------------------------|-------|---------------|
| Sub power station..... | 1,000 | |
| | | <hr/> \$1,080 |

| | | |
|----------------------------|--|---------------|
| Total in Miami County..... | | <hr/> \$2,080 |
|----------------------------|--|---------------|

MORGAN COUNTY.**INDIANAPOLIS & MARTINSVILLE RAPID TRANSIT COMPANY.****Washington. Martinsville.—**

| | | |
|-------------------|---------|--|
| Sub station | \$1,200 | |
|-------------------|---------|--|

Brown. Mooresville.—

| | | |
|-------------------|--------|----------------|
| Car barn | 6,000 | |
| Power house | 12,000 | |
| | | <hr/> \$19,200 |

| | | |
|-----------------------------|--|----------------|
| Total in Morgan County..... | | <hr/> \$19,200 |
|-----------------------------|--|----------------|

MONTGOMERY COUNTY.**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.****Walnut.—**

| | | |
|--------------------------|-------|--|
| Passenger sheds (5)..... | \$150 | |
|--------------------------|-------|--|

Union. Crawfordsville.—

| | | |
|----------------|-------|--|
| Car barn | 3,000 | |
|----------------|-------|--|

| | | |
|--|--|----------------|
| | | \$3,150 |
|--|--|----------------|

| | | |
|---------------------------------|--|----------------|
| Total in Montgomery County..... | | \$3,150 |
|---------------------------------|--|----------------|

RUSH COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION COMPANY.****Posey.—**

| | | |
|---------------------|------|--|
| Hand car house..... | \$25 | |
|---------------------|------|--|

| | | |
|-------------------------|----|--|
| Shelter houses (5)..... | 50 | |
|-------------------------|----|--|

Rushville.—

| | | |
|---------------------|--------|--|
| Power station | 30,000 | |
|---------------------|--------|--|

| | | |
|----------------|--------|--|
| Car barn | 15,000 | |
|----------------|--------|--|

Rushville. Outside Corporation.—

| | | |
|---------------------|----|--|
| Hand car house..... | 25 | |
|---------------------|----|--|

| | | |
|-------------------------|----|--|
| Shelter houses (3)..... | 30 | |
|-------------------------|----|--|

| | | |
|--|--|-----------------|
| | | \$45,130 |
|--|--|-----------------|

| | | |
|---------------------------|--|-----------------|
| Total in Rush County..... | | \$45,130 |
|---------------------------|--|-----------------|

SHELBY COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION COMPANY.****Van Buren.—**

| | | |
|-------------------------|------|--|
| Shelter houses (3)..... | \$30 | |
|-------------------------|------|--|

| | | |
|---------------------|----|--|
| Hand car house..... | 25 | |
|---------------------|----|--|

Hanover.—

| | | |
|--------------------------|----|--|
| Hand car houses (2)..... | 50 | |
|--------------------------|----|--|

| | | |
|---------------------------|-----|--|
| Transformer station | 500 | |
|---------------------------|-----|--|

| | | |
|------------------|-----|--|
| Water tank | 125 | |
|------------------|-----|--|

| | | |
|-------------------------|----|--|
| Shelter houses (6)..... | 60 | |
|-------------------------|----|--|

| | | |
|--|--|--------------|
| | | \$790 |
|--|--|--------------|

INDIANAPOLIS, SHELBYVILLE & SOUTHEASTERN TRACTION COMPANY.**Addison. Near Shelbyville.—**

| | | |
|-------------------|---------|--|
| Power house | \$3,000 | |
|-------------------|---------|--|

| | | |
|----------------|-------|--|
| Car barn | 2,000 | |
|----------------|-------|--|

Moral. London.—

| | | |
|---------------------|----|--|
| Hand car house..... | 25 | |
|---------------------|----|--|

| | | |
|--|--|----------------|
| | | \$5,025 |
|--|--|----------------|

| | | |
|-----------------------------|--|----------------|
| Total in Shelby County..... | | \$5,815 |
|-----------------------------|--|----------------|

ST. JOSEPH COUNTY.**INDIANA ELECTRIC RAILWAY COMPANY.****Penn. Osceola.—**

| | | |
|-------------------|---------|--|
| Power house | \$1,500 | |
|-------------------|---------|--|

Portage. South Bend.—

| | | |
|-------------------|-------|--|
| Power house | 4,000 | |
|-------------------|-------|--|

| | | |
|-------------------------|-------|--|
| Passenger station | 2,000 | |
|-------------------------|-------|--|

| | | |
|--|--|---------|
| | | \$7,500 |
|--|--|---------|

| | | |
|---------------------------------|--|---------|
| Total in St. Joseph County..... | | \$7,500 |
|---------------------------------|--|---------|

TIPPECANOE COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

| | | |
|---------------------|---------|--|
| Frame car barn..... | \$1,000 | |
|---------------------|---------|--|

| | | |
|---------------------|-------|--|
| Brick car barn..... | 6,500 | |
|---------------------|-------|--|

| | | |
|------------------------|-------|--|
| Brick power house..... | 6,500 | |
|------------------------|-------|--|

| | | |
|--|--|----------|
| | | \$14,000 |
|--|--|----------|

INDIANAPOLIS & NORTHWESTERN TRACTION CO.**Sheffield.—**

| | | |
|-------------------|---------|--|
| Sub station | \$1,000 | |
|-------------------|---------|--|

| | | |
|--------------------------|----|--|
| Passenger sheds (3)..... | 90 | |
|--------------------------|----|--|

| | | |
|--|--|---------|
| | | \$1,090 |
|--|--|---------|

| | | |
|---------------------------------|--|----------|
| Total in Tippecanoe County..... | | \$15,090 |
|---------------------------------|--|----------|

TIPTON COUNTY.**INDIANA UNION TRACTION COMPANY.****Tipton.—**

| | | |
|------------------------|---------|--|
| Sub power station..... | \$1,800 | |
|------------------------|---------|--|

| | | |
|----------------|-------|--|
| Car barn | 1,800 | |
|----------------|-------|--|

| | | |
|------------------|----|--|
| Tool house | 40 | |
|------------------|----|--|

Madison. Hobbs.—

| | | |
|------------------|----|--|
| Tool house | 40 | |
|------------------|----|--|

| | | |
|--|--|---------|
| | | \$3,680 |
|--|--|---------|

| | | |
|-----------------------------|--|---------|
| Total in Tipton County..... | | \$3,680 |
|-----------------------------|--|---------|

VANDELBURGH COUNTY.**EVANSVILLE & PRINCETON TRACTION COMPANY.****Center.—**

| | | |
|-------------------|-------|--|
| Sub station | \$400 | |
|-------------------|-------|--|

| | | |
|--|--|-------|
| | | \$400 |
|--|--|-------|

EVANSVILLE ELECTRIC RAILWAY COMPANY.**Pidgeon. Evansville.—**

| | | |
|----------------------------------|---------|--|
| Car house and power station..... | \$5,000 | |
|----------------------------------|---------|--|

| | | |
|-----------------|-----|--|
| Oil house | 300 | |
|-----------------|-----|--|

| | | |
|--------------|-----|--|
| Stable | 300 | |
|--------------|-----|--|

| | | |
|----------------|-------|--|
| Car shed | 2,000 | |
|----------------|-------|--|

| | | |
|--|--|---------|
| | | \$7,600 |
|--|--|---------|

| | | |
|----------------------------------|--|---------|
| Total in Vanderburgh County..... | | \$8,000 |
|----------------------------------|--|---------|

VIGO COUNTY.**TERRE HAUTE TRACTION & LIGHT COMPANY.****Terre Haute.—**

| | | |
|---------------------------|---------|----------|
| Power station | \$8,000 | |
| Power station | 15,000 | |
| Car barn | 10,000 | |
| | | <hr/> |
| | | \$33,000 |
| Total in Vigo County..... | | <hr/> |
| | | \$33,000 |

WABASH COUNTY.**FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

| | | |
|-------------------------------------|---------|---------|
| Brick power house and car barn..... | \$5,000 | |
| | | <hr/> |
| | | \$5,000 |

INDIANA NORTHERN TRACTION COMPANY.**Liberty Township.—**

| | | |
|--------------------------------|---------|---------|
| Power house and car house..... | \$4,000 | |
| | | <hr/> |
| | | \$4,000 |
| Total in Wabash County..... | | <hr/> |
| | | \$9,000 |

WAYNE COUNTY.**RICHMOND STREET & INTERURBAN RAILWAY COMPANY.****Richmond.—**

| | | |
|----------------------------|---------|----------|
| Power house | \$5,000 | |
| Office depot | 3,000 | |
| Barn and shop..... | 5,000 | |
| Jackson. Cambridge City.— | | |
| Station and depot..... | 2,000 | |
| | | <hr/> |
| | | \$15,000 |
| Total in Wayne County..... | | <hr/> |
| | | \$15,000 |

WELLS COUNTY.**MUNCIE, HARTFORD & FT. WAYNE.****Harrison.—**

| | | |
|----------------|---------|--|
| Car barn | \$1,000 | |
|----------------|---------|--|

Bluffton.—

| | | |
|----------------------------|-------|---------|
| Sub station | 1,500 | |
| | | <hr/> |
| | | \$2,500 |
| Total in Wells County..... | | <hr/> |
| | | \$2,500 |

In accordance with the requirements of the act of the General Assembly of Indiana, approved March 6, 1893, as the same was amended by the act of the General Assembly of the State of Indiana in 1901, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, express, and pipe line companies (where the last named have lines in more than one county in this State), joint stock associations, companies, copartnerships and corporations, transacting business in the State of Indiana; and which assessments and valuations of the said several properties are as follows, to-wit:

TELEPHONE COMPANIES.

Ordered: That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, structures, machinery, fixtures, and appliances subject to local assessment) shall be and the same are hereby fixed as follows:

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|--|---------------|---------------------------|
| Advance Telephone Co | 156.50 | \$10 00 |
| Akron Telephone Co | 160 | 10 00 |
| Alamo Coöperative Telephone Co | 36 | 20 00 |
| Alexandria Telephone Co | 50 | 10 00 |
| Amboy Telephone Co | 139 | 10 00 |
| American Telephone and Telegraph Co | 23,392.84 | 40 00 |
| Arcadia Telephone Co | 80 | 10 00 |
| Arlington Telephone Co | 159 | 10 00 |
| Art Mutual Telephone Co | 13 | 10 00 |
| Banner Telephone Co | 6 | 10 00 |
| Batesville Telephone Co | 91.50 | 10 00 |
| Battle Ground Telephone Co | 120 | 5 00 |
| Bedford Home Telephone Co | 358 | 60 00 |
| Bellemore & Mansfield Telephone Co | 40 | 10 00 |
| Bicknell Telephone Co | 120 | 20 00 |
| Big Springs Telephone Co | 96 | 10 00 |
| Bloomington Home Telephone Co | 650 | 55 00 |
| Blue River Telephone Co | 8 | 10 00 |
| Blue River Valley Telephone Co | 12 | 10 00 |
| Boone Township Telephone Co | 9 | 10 00 |
| Brownstown Telephone Co | 102 | 30 00 |
| Brownsville Coöperative Telephone Co | 118 | 10 00 |
| Buckeye Construction Co | 300 | 20 00 |
| Burrows Telephone Co | 95 | 10 00 |
| Butler Telephone Co | 117 | 60 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|--|---------------|---------------------------|
| Camden Coöperative Telephone Co..... | 50 | \$10 00 |
| Carlisle Telephone Co | 220 | 15 00 |
| Carmel Mutual Telephone Co..... | 107 | 20 00 |
| Carthage Telephone Co..... | 52 | 30 00 |
| Carroll Telephone Co | 235 | 25 00 |
| Central Energy Telephone Association | 600 | 70 00 |
| Center Point Telephone Co..... | 86 | 15 00 |
| Centerville Coöperative Telephone Co..... | 93 | 20 00 |
| Central Indiana Telephone Co..... | 49 | 125 00 |
| Central Union Telephone Co | 70,772 | 40 00 |
| Charlottesville Telephone Co..... | 8 | 15 00 |
| Chandler Telephone Co..... | 36.50 | 10 00 |
| Cherryvale Mutual Telephone Co..... | 20 | 10 00 |
| Chicago Telephone Co..... | 783.21 | 90 00 |
| Citizens Telephone Co. of Cambridge City | 474 | 35 00 |
| Citizens Telephone Co. of Clay County | 356 | 70 00 |
| Citizens Mutual Telephone Co., Cory..... | 35 | 5 00 |
| Citizens Telephone Co., Columbus | 604 | 65 00 |
| Citizens Telephone Co., Decatur | 377.06 | 70 00 |
| Citizens Telephone Co., Dunkirk | 135 | 35 00 |
| Citizens Telephone Co., Edinburg | 25 | 120 00 |
| Citizens Telephone Co., Fairmount | 450 | 15 00 |
| Citizens Telephone Co., Jamestown | 45 | 40 00 |
| Citizens Telephone Co., Kokomo | 800 | 110 00 |
| Citizens Telephone Co., Marshall | 140 | 10 00 |
| Citizens Telephone Co., Terre Haute | 1,888.50 | 60 00 |
| Citizens Telephone Co., Zionsville | 250 | 20 00 |
| Clermont Telephone Co..... | 120 | 10 00 |
| Cleveland Telephone Co. of Indiana | 50 | 20 00 |
| Coffman-Heller Telephone Co..... | 5 | 15 00 |
| Commercial Telephone Co. of Warsaw | 248 | 40 00 |
| Consolidated Telephone Co. of Danville.... | 1,810 | 20 00 |
| Connersville Telephone Co..... | 265 | 60 00 |
| Converse Telephone Co | 260 | 20 00 |
| Coöperative Telephone Co. of Portland..... | 130.01 | 20 00 |
| Crawford County Telephone Co..... | 30 | 10 00 |
| Crownpoint Telephone Co..... | 106.75 | 20 00 |
| Crystal & Hillsboro Telephone Co..... | 8 | 10 00 |
| Cumberland Telephone & Telegraph Co..... | 7,279.50 | 60 00 |
| Cynthiana Telephone Co..... | 14 | 15 00 |
| Cypress Telephone Co..... | 30 | 10 00 |
| Daisy Telephone Co | 27 | 10 00 |
| Daleville Telephone Co | 28 | 40 00 |
| Darlington Telephone Co..... | 140 | 25 00 |
| Darlington Coöperative Telephone Co..... | 50 | 10 00 |
| Daviess County Home Telephone Co | 163 | 150 00 |
| Decatur County Telephone Co..... | 1,662 | 25 00 |
| Deer Creek Coöperative Telephone Co..... | 110 | 10 00 |
| Delaware and Madison County Telephone Co..... | 2,124.83 | 135 00 |
| Denver Coöperative Telephone Co..... | 29 | 30 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|--|---------------|---------------------------|
| Dolan Telephone Co | 35 | \$10 00 |
| Dubois County Telephone Co..... | 320 | 50 00 |
| Eckerty, Branchville and Cannelton Telephone Co..... | 85.50 | 20 00 |
| J. C. Eckerty Telephone Co. of Buck Creek..... | 547 | 5 00 |
| Eel River Telephone Co..... | 400 | 30 00 |
| Ekin Mutual Telephone Co..... | 200 | 10 00 |
| Elberfeld and Millersburgh Telephone Co..... | 10 | 20 00 |
| Elisaville Coöperative Telephone Co | 19 | 10 00 |
| Eureka Telephone Co..... | 248.50 | 25 00 |
| Fairbanks Mutual Telephone Co..... | 200 | 5 00 |
| Fairmont Telephone Co..... | 32 | 100 00 |
| Farmers Telephone Association..... | 9 | 5 00 |
| Farmers and Citizens Telephone Co | 56 | 10 00 |
| Farmers Coöperative Telephone Co | 90 | 10 00 |
| Farmers Mutual Telephone Co., Columbia City..... | 330 | 25 00 |
| Farmers Mutual Telephone Association of Spencer..... | 90 | 5 00 |
| Farmers Mutual Telephone Exchange of Vevay..... | 1.25 | 400 00 |
| Farmers Rural Telephone Co. of Summitville | 12 | 10 00 |
| Farmers White Line Telephone Co. of Mt. Comfort..... | 6.50 | 20 00 |
| Farmland Telephone Co | 297 | 15 00 |
| Fisher's Telephone Co | 24 | 10 00 |
| Flat Rock Telephone Co | 150 | 20 00 |
| Flora Telephone Co | 130 | 55 00 |
| Fortville Telephone Co | 60 | 20 00 |
| Fountain Telephone Co. of Covington | 21.50 | 200 00 |
| Franklin Telephone Co | 131 | 125 00 |
| Fulton Telephone Co | 5 | 50 00 |
| French Lick, Eaton and Eckerty Telephone Co..... | 60 | 10 00 |
| Garrett Telephone Co..... | 75 | 20 00 |
| Geneva Telephone Co..... | 35 | 35 00 |
| Greencastle Telephone Co..... | 130 | 70 00 |
| Greencastle-Belle Union Telephone Co..... | 20 | 10 00 |
| Greene County Telephone Co..... | 240 | 25 00 |
| Greensfork Coöperative Telephone Co..... | 231 | 15 00 |
| Greenetown Telephone Co..... | 225.75 | 25 00 |
| Greenwood Telephone Co..... | 270 | 25 00 |
| Hagerstown Telephone Co..... | 42 | 70 00 |
| Hamilton Home Telephone Co., Hamilton, O..... | 6 | 20 00 |
| Harrison County Telephone Co..... | 30 | 10 00 |
| Harrison Township Telephone Co..... | 74.25 | 15 00 |
| Harristown Telephone Co..... | 18 | 10 00 |
| Hazelrigg Coöperative Telephone Co | 33.50 | 10 00 |
| Hicksville Telephone Co..... | 56 | 15 00 |
| Hollansburg Home Telephone Co..... | 16.45 | 20 00 |
| Home Telephone Co., Crawfordsville..... | 420 | 90 00 |
| Home Telephone Co., Elkhart Co..... | 750 | 130 00 |
| Home Telephone Co., Noblesville..... | 100 | 100 00 |
| Home Telephone Co., Portland..... | 251 | 60 00 |
| Home Telephone Co., Wabash..... | 654 | 40 00 |
| Home Telephone Co., Warren | 4 | 20 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|--|---------------|---------------------------|
| Home Telephone and Telegraph Co..... | 382 | \$350 00 |
| Home Mutual Telephone Co. of Atwood..... | 380 | 15 00 |
| Hoosier Telephone Co. of Salem..... | 444 | 20 00 |
| Hope Independent Telephone Co..... | 288 | 15 00 |
| Hymera Telephone Co..... | 52 | 40 00 |
| Idaville Coöperative Telephone Co..... | 54 | 20 00 |
| Indianapolis Telephone Co..... | 4,971.70 | 100 00 |
| Indiana Central Telephone Co..... | 60 | 15 00 |
| Indiana Electric Telephone Co. of Dana..... | 235 | 30 00 |
| Independent Long Distance Telephone Co..... | 762.60 | 60 00 |
| Interstate Telephone Co. of Odon..... | 211 | 10 00 |
| Jasper County Telephone Co..... | 377 | 40 00 |
| Jefferson Telephone Co..... | 203 | 10 00 |
| Jennings Township Telephone Co..... | 146 | 5 00 |
| Linloch Long Distance Telephone Co..... | 37 | 20 00 |
| Knightstown Telephone Co..... | 295 | 20 00 |
| Knox County Home Telephone Co..... | 304 | 150 00 |
| LaFayette Telephone Co..... | 617 | 120 00 |
| LaFontaine Telephone Co..... | 447.50 | 20 00 |
| Landisville Telephone Co..... | 158 | 7 00 |
| LaPorte Telephone Co..... | 198 | 100 00 |
| Laurel Telephone Co..... | 7 | 10 00 |
| Lawrence Telephone Co..... | 135 | 8 00 |
| Lawrenceburg, Guilford & Dover Telephone Co..... | 20 | 15 00 |
| Lebanon Telephone Co..... | 232 | 75 00 |
| Leisure Telephone Co..... | 63 | 15 00 |
| Liberty Telephone Co..... | 672 | 12 00 |
| Liberty Center Telephone Co..... | 108.75 | 20 00 |
| Logansport Home Telephone Co..... | 1,643 | 35 00 |
| Loss Creek Mutual Telephone Co..... | 22.50 | 10 00 |
| Louisville Home Telephone Co..... | 594.80 | 40 00 |
| Luce & Ohio Township Telephone Co..... | 726 | 25 00 |
| Luther Telephone Co..... | 273 | 10 00 |
| Lynn Local Telephone Co..... | 574 | 10 00 |
| Macy Telephone Co..... | 100.50 | 15 00 |
| Madison Telephone Co..... | 231 | 30 00 |
| Magenica Telephone Co..... | 90 | 10 00 |
| Martinsville Telephone Co..... | 229 | 80 00 |
| McCarter Telephone Co..... | 144 | 10 00 |
| McCarty Bell Telephone Co..... | 158 | 10 00 |
| Melott Telephone Co..... | 110 | 15 00 |
| Merchants Telephone Co. of Fontanet..... | 15 | 40 00 |
| Merchants Mutual Telephone Co. of Michigan City..... | 192 | 115 00 |
| Merom Telephone Co..... | 34 | 30 00 |
| Mexico Home Telephone Co..... | 50 | 15 00 |
| Mill Creek Telephone Co..... | 21 | 5 00 |
| Mitchell Telephone Co..... | 156 | 30 00 |
| Mohawk Telephone Co..... | 80 | 10 00 |
| Monon Telephone Co..... | 117 | 15 00 |
| Monroeville Home Telephone Co..... | 380 | 15 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|---|---------------|---------------------------|
| Monrovia Mutual Telephone Co..... | 60 | \$20 00 |
| Monticello Telephone Co..... | 142 | 80 00 |
| Montmorenci Telephone Co..... | 68.25 | 15 00 |
| Mooreland Telephone Co..... | 89 | 25 00 |
| Mooreville Telephone Co..... | 152 | 30 00 |
| Morgantown Telephone Co..... | 194 | 18 00 |
| Mt. Summit Rural Telephone Co..... | 50 | 20 00 |
| Mt. Zion Telephone Co..... | 98 | 25 00 |
| Mugg Telephone Co..... | 82.75 | 40 00 |
| Mutual Telephone Co. of Shelbyville..... | 222 | 70 00 |
| National Telephone and Telegraph Co. of Ft. Wayne.... | 759.25 | 70 00 |
| Needmore Telephone Co..... | 53 | 10 00 |
| New Augusta Independent Telephone Co..... | 542.25 | 8 00 |
| New Castle Telephone Co..... | 200 | 35 00 |
| New Home Telephone Co. of Linton | 1,034.50 | 40 00 |
| New Lisbon Telephone Co..... | 80 | 40 00 |
| New Long Distance Telephone Co..... | 6,317 | 40 00 |
| New Market Coöperative Telephone Co..... | 140 | 15 00 |
| New Palestine Telephone Co..... | 24 | 20 00 |
| Newton Stewart and Paoli Telephone Co..... | 57 | 10 00 |
| Newtown Telephone Co | 64 | 20 00 |
| Noble County Telephone Co | 80 | 30 00 |
| North Manchester Telephone Co..... | 122 | 35 00 |
| Northern Indiana and Southern Michigan Telephone and Cable Co..... | 288 | 50 00 |
| Northwestern Indiana Telephone Co..... | 244.50 | 60 00 |
| Northwestern Long Distance Telephone Co | 8 | 10 00 |
| North Vernon and Vernon Telephone Co..... | 100.75 | 55 00 |
| Odell Telephone Co..... | 320 | 15 00 |
| Ohio River Telephone Co | 488 | 20 00 |
| Orange Mutual Telephone Co..... | 75 | 15 00 |
| Orestes Telephone Co | 27.35 | 30 00 |
| Otterbein Telephone Co..... | 212 | 35 00 |
| Otter Creek Telephone Co..... | 30 | 10 00 |
| Overland Telephone Co | 27 | 10 00 |
| Palmyra Telephone Co | 120 | 20 00 |
| Paoli, Unionville and English Telephone Co | 21 | 20 00 |
| Parke County Telephone Co..... | 396 | 40 00 |
| Parker Telephone Co | 310 | 10 00 |
| Patriot and North Telephone Co..... | 6 | 20 00 |
| Pendleton Telephone Co | 157 | 25 00 |
| Pennville Telephone Co..... | 191 | 15 00 |
| Peoples Coöperative Telephone Co., Bowers..... | 75 | 5 00 |
| Peoples Coöperative Telephone Co., Linden | 22 | 5 00 |
| Peoples Coöperative Telephone Co., Mulberry..... | 188 | 12 00 |
| Peoples Mutual Telephone Co., LaGrange..... | 134.75 | 10 00 |
| Peoples Mutual Telephone Co., Silver Lake ... | 275 | 25 00 |
| Peoples Mutual Telephone Co., Wolcottville | 50 | 10 00 |
| Peoples Telephone Ass'n of Indiana | 487 | 15 00 |
| Peoples Union Telephone Co | 200 | 10 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|--|---------------|---------------------------|
| Peru Home Telephone Co..... | 405 | \$100 00 |
| Pierceton Telephone Co..... | 60 | 20 00 |
| Pike County Telephone Co..... | 179 | 40 00 |
| Pikes Peak Telephone Co..... | 56 | 8 00 |
| Portage Home Telephone Co..... | 112 | 10 00 |
| Posey County Home Telephone Co. of Mt. Vernon..... | 306 | 50 00 |
| Posey County Mutual Telephone Co. of Patriot..... | 16 | 10 00 |
| Prairie Telephone Co..... | 240 | 20 00 |
| Prairie Branch Telephone Co..... | 8.50 | 10 00 |
| Prairie Creek Mutual Telephone Co..... | 176 | 8 00 |
| Prairieton Telephone Co..... | 130 | 60 00 |
| Pullman Telephone Co..... | 8 | 20 00 |
| Putnam County Telephone Co..... | 102 | 10 00 |
| Range Line Telephone Co..... | 6 | 10 00 |
| Red Key Telephone Co..... | 221 | 20 00 |
| Reese Mills Telephone Co..... | 191 | 8 00 |
| Richmond Home Telephone Co..... | 700 | 125 00 |
| Ridgeville Telephone Co..... | 100 | 15 00 |
| Ripley Farmers Coöperative Telephone Co..... | 252 | 15 00 |
| Roachdale Union Telephone Co..... | 12 | 200 00 |
| Roann Telephone Co..... | 80 | 25 00 |
| Roanoke Telephone Co..... | 92 | 15 00 |
| Rochester Telephone Co..... | 128 | 100 00 |
| Rockfield Coöperative Telephone Co..... | 50 | 12 00 |
| Rossville Home Telephone Co..... | 240 | 20 00 |
| Royal Telephone Co..... | 148 63 | 30 00 |
| Rural Telephone Co. of Inglefield..... | 23 | 15 00 |
| Rushville Coöperative Telephone Co..... | 371 | 60 00 |
| Salamonie Telephone Co..... | 58 | 20 00 |
| Scircleville Telephone Co..... | 87 | 15 00 |
| Scott County Telephone Co..... | ..... | ..... |
| Seymour Home Telephone Co..... | 197 | 70 00 |
| Shady Grove Telephone Co..... | 5 | 10 00 |
| Shannondale Coöperative Telephone Co..... | 21.50 | 10 00 |
| Sharpsville Telephone Co..... | 248 | 15 00 |
| Shawnee Telephone Co..... | 300 | 10 00 |
| Shoals, Indian Springs & Bedford Telephone Co..... | 90 | 10 00 |
| Sidney Telephone Co..... | 100 | 15 00 |
| South Bend Home Telephone Co..... | 1,246 | 100 00 |
| South Rand Telephone Co..... | 74 | 10 00 |
| Sparta & Hogan Mutual Telephone Co..... | 22.50 | 15 00 |
| Spiceland Coöperative Telephone Co..... | 5.6 | 15 00 |
| Springport Rural Telephone Co..... | 42 | 20 00 |
| Stampers Creek & Orleans Telephone Co..... | 10 | 10 00 |
| Stansbury Mutual Telephone Co..... | 6 | 20 00 |
| Star Telephone Co. of French Lick..... | 96 | 20 00 |
| Star City Telephone Co..... | 85 | 20 00 |
| State Line Telephone Co. of New Corydon..... | 252 | 10 00 |
| Stendal Home Telephone Co..... | 60 | 15 00 |
| Steuben County Electric Telephone Co..... | 712.50 | 18 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Rate Per Mile.</i> |
|--|---------------|---------------------------|
| Steuben County Farmers Telephone Co..... | 365 | \$20 00 |
| Sullivan Telephone Co..... | 609.50 | 17 00 |
| Swayzee Telephone Co..... | 75 | 20 00 |
| Sweetser Telephone Co..... | 300 | 8 00 |
| Syracuse Telephone Co | 297 | 8 00 |
| Talma Telephone Co | 36 | 20 00 |
| Temple Telephone Co..... | 65 | 20 00 |
| Terhune Coöperative Telephone Co | 73 | 10 00 |
| Thorntown Telephone Co | 70 | 40 00 |
| Thorntown Coöperative Telephone Co | 225 | 12 00 |
| Tilden Telephone Co | 17.50 | 20 00 |
| Tippecanoe Telephone Co. of Romney | 424 | 17 00 |
| Tipton Telephone Co | 150 | 60 00 |
| Twelve Mile Telephone Co | 55 | 20 00 |
| Union Telephone Co..... | 83 | 15 00 |
| Union City Telephone Co | 103 | 100 00 |
| Uniondale Rural Telephone Co..... | 71 | 10 00 |
| Union Home Telephone Co. of Heltonville..... | 182.50 | 10 00 |
| United Telephone Co. of Bluffton..... | 2 519 | 110 00 |
| United States Telephone Co of Cleveland..... | 173 | 25 00 |
| Urbana Independent Telephone Co | 58 | 12 00 |
| Veedersburg Telephone Co..... | 27 | 125 00 |
| Velpen Home Telephone Co..... | 25 | 20 00 |
| Vernon Township Farmers' Telephone Co. of Mohawk.... | 10 | 15 00 |
| Wabash Home Telephone Co..... | 180 | 20 00 |
| Wakarusa Telephone Co | 100 | 25 00 |
| Ward Telephone Co | 6 | 20 00 |
| Warren Telephone Co..... | 85 | 30 00 |
| Waupecong Home Telephone Co..... | 5 | 20 00 |
| Westfork & Sulphur Home Telephone Co..... | 76.50 | 10 00 |
| West Newton Telephone Co | 78 | 20 00 |
| Western Grove Telephone Co..... | 10.75 | 10 00 |
| Wheatland Independent Telephone Co..... | 60 | 20 00 |
| Whiteland Telephone Co..... | 350 | 10 00 |
| Whitestown Citizens Telephone Co..... | 126 | 15 00 |
| White Star Telephone Co | 231 | 10 00 |
| Whitley County Telephone Company | 296 | 80 00 |
| Wilmot Mutual Telephone Co | 193 | 15 00 |
| Winchester Telephone Co | 533 | 30 00 |
| Winona Telephone Co | 183.50 | 50 00 |
| Worthington Telephone Co..... | 20 | 70 00 |
| Yoeman Telephone Co..... | 85 | 10 00 |
| Zigzag Telephone Co | 29.50 | 50 00 |

TELEGRAPH COMPANIES.

Ordered: That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1905, exclusive of the real estate, office furniture and fixtures, and such

other property owned or controlled by such companies as is of a distinctly local nature, and is subject to local assessment, be and the same are hereby fixed as follows, to-wit:

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-------------------------------------|---------------|------------------|
| Ft. Wayne Postal Telegraph Co..... | 44 | \$50 00 |
| Postal Telegraph and Cable Co | 9,437.96 | 25 00 |
| Western Union Telegraph Co. | 45,924 | 44 00 |

EXPRESS COMPANIES.

Ordered: That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners for the year 1905, exclusive of real estate and office furniture and fixtures, and other property not subject to local taxation within the State of Indiana, and exclusive of property not subject to taxation within the State of Indiana, be and the same is hereby fixed as follows, to-wit:

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-----------------------------------|---------------|------------------|
| Adams Express Co | 1,547.54 | \$566 00 |
| American Express Co | 1,768.22 | 148 00 |
| National Express Co..... | 414.61 | 148 00 |
| Pacific Express Co..... | 539.41 | 80 00 |
| Southern Express Co | 219 91 | 80 00 |
| Southern Indiana Express Co | 168.23 | 25 00 |
| United States Express Co | 1,797.33 | 72 00 |
| Wells-Fargo Express Co | 159.05 | 138 00 |

SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered: That the assessment and valuation of sleeping car companies and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1904, exclusive of real estate, office furniture and fixtures, etc., not subject to taxation within the State of Indiana, be and the same is hereby fixed as follows, to-wit:

| <i>Name of Company.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-------------------------|---------------|------------------|
| Pullman Company..... | 3,894.41 | \$110 00 |

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| American Fast Freight Lines..... | 2,880 | \$2 00 |
| A. Booth & Co..... | 155 | 2 00 |
| American Refrigerator Transit Co | 1,642 | 4 00 |
| Armour Car Lines..... | 5,145 | 11 00 |
| Arms Palace Horse Car Co..... | 2,975 | 2 00 |
| Boston Live Stock Lines | 2,550 | 1 00 |
| Cedar Rapids Refrigerator Express..... | 150 | 1 00 |

| <i>Names of Companies.</i> | <i>Mi'es.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Chicago, New York and Boston Refrigerator Car Co. | 2,604.47 | \$1 00 |
| Chicago Refrigerator Car Co. | 4,292 | 2 00 |
| Cold Blast Transportation Co. | 2,855 | 2 00 |
| Continental Fruit Express. | 2,469 | 3 00 |
| Cudahy Packing Co. | 1,735 | 15 00 |
| Cudahy Milwaukee Refrigerator Line. | 3,416 | 4 00 |
| Jacob Dold Packing Co. | 1,057 | 2 00 |
| Kingan Refrigerator Co. | 1,284.52 | 2 00 |
| Lackawanna Live Stock Transportation Co. | 42 | 35 00 |
| Libby, McNeill & Libby | 1,955 | 2 00 |
| Mather Horse and Stock Car Co. | 1,575 | 1 00 |
| Mattheison-Hegeler Zinc Co. | 1,062 | 15 00 |
| Merchants Despatch Transportation Co. | 5,694 | 8 00 |
| Milwaukee Manufacturing Co. | 2,550 | 1 00 |
| Missouri River Dispatch Transportation Co. | 160 | 5 00 |
| Morrell Refrigerator Car Co. | 2,052 | 3 00 |
| National Car Co. | 5,578 | 4 00 |
| National Car Line Co. | 4,038 | 4 00 |
| National Cooperage and Woodenware Co. | 1,175 | 2 00 |
| Pacific Transportation Co. | 2,550 | 2 00 |
| Produce Shippers Despatch | 3,745 | 1 00 |
| Provision Dealers Despatch | 4,038 | 2 00 |
| Republic Oil Co. | 2,406 | 2 00 |
| Shippers Refrigerator Car Co. | 2,278 | 1 00 |
| St. Louis Refrigerator Car Co. (Anheuser-Busch Series)... | 2,076.76 | 5 00 |
| St. Louis Refrigerator Car Co. (Lemp Series) | 519 | 5 00 |
| Street's Western Car Lines. | 1,569 | 5 00 |
| Swift's Refrigerator Transportation Co. | 4,324 | 10 00 |
| Swift's Live Stock Transportation Co. | 2,294 | 2 00 |
| Union Refrigerator Transit Co. | 2,772 | 2 00 |
| Union Tank Line Co. | 6,679 | 25 00 |

PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, and supplemental to and amendatory of an act of the General Assembly of the State of Indiana, approved March 6, 1893, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana of pipe line companies in said State of Indiana, having pipe lines extended into more than one county (exclusive of real estate, buildings, oil wells, gas wells, machinery and appliances); which assessments and valuations of the property of said companies is hereby fixed as follows, to-wit:

| | |
|--|--------------|
| Blue River Natural Gas Co | \$668 00 |
| Cambridge Natural Gas Co..... | 20,825 00 |
| Central Contract and Furnace Co..... | 60,782 00 |
| Citizens Natural Gas, Oil and Water Co..... | 22,440 00 |
| Connersville Natural Gas Co | 25,200 00 |
| Ft. Wayne Gas Co..... | 304,556 00 |
| Fuel Gas Co. of Indiana | 7,202 00 |
| Hanna & Masters Gas Co | 654 00 |
| Hazlewood Gas Co..... | 37,570 00 |
| Huntington Light and Fuel Co..... | 83,080 00 |
| Indiana Glass Co..... | 2,772 00 |
| Indiana Natural Gas and Oil Co..... | 698,920 00 |
| Indiana Natural and Illuminating Gas Co..... | 144,059 00 |
| Indiana Pipe Line Co..... | 2,319,195 00 |
| Indiana Pipe Line and Refining Co..... | 42,500 00 |
| P. G. Kamps..... | 1,772 00 |
| LaFayette Gas Co | 153,790 00 |
| Logansport & Wabash Valley Gas Co | 137,295 00 |
| Manhattan Oil Co | 49,261 00 |
| Manufacturers Natural Gas Co | 13,233 00 |
| Marion Gas Co | 45,922 00 |
| Ohio & Indiana Consolidated Natural and Illuminating Gas Co... | 104,306 00 |
| Pittsburgh Plate Glass Co..... | 28,273 00 |
| Pittsburgh Columbia Oil & Gas Co | 120,407 00 |
| Richmond Natural Gas Co..... | 112,389 00 |
| Rushville Natural Gas Co..... | 9,000 00 |
| Southern Indiana Gas Co. | 70,024 00 |
| United States Encaustic Tile Works Natural Gas Co..... | 10,580 00 |

Thereupon, on motion, the first session of the present annual session was declared adjourned.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

SECOND SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, July 31, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Thereupon it was announced by the Governor of Indiana, as Chairman of the Board, that, in accordance with the law in that behalf, said day was the day upon which the second session of the present annual session of the State Board of Tax Commissioners of the State of Indiana was to begin; and that such matters as are prescribed by the laws of the State of Indiana to be considered at said second session of the present annual session of the Board, would be taken up thereat and duly considered by the Board.

No appeal being set for hearing on said day, and there being no person present desiring to present any matter to the Board, upon motion the Board went into executive session for the consideration of the various matters pending before it; and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Thereupon the Board went into executive session, and after some time resumed the transaction of business in regular session.

Thereupon the Board ordered the following finding and order spread of record with reference to the matter of the equalization of the assessments of personal property in the several counties of the State, to wit:

IN THE MATTER OF THE EQUALIZATION OF THE ASSESSMENT OF
PERSONAL PROPERTY.

"The Board, being fully advised in the premises, finds that certain classes of personal property in the several counties of the State are unequally assessed; that there is no county in the State in which the personal property is assessed in its entirety either too high or too low.

"The Board also finds that it has no authority to equalize assessments of personal property by classes: that it only has authority to equalize the assessment of personal property in the several counties in its entirety.

"It is therefore adjudged by the Board that no equalization of the assessment of personal property in the several counties of the State, as returned by the local authorities, be made at the present annual session of the Board."

Thereupon, on motion, the Board adjourned until Tuesday morning, August 1, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, August 1, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Wednesday morning, August 2, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, August 2, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of five o'clock p. m., whereupon the Board adjourned until Thursday morning, August 3, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, August 3, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion th Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Friday morning, August 4, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, August 4, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Saturday morning, August 5, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE,
INDIANAPOLIS, INDIANA,

Saturday Morning, August 5, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various matters pending before the Board, and so remained until the hour of 4 o'clock p. m., whereupon the Board adjourned until Monday morning, August 7, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, August 7, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

No person being present desiring to be heard upon any appeal from the decision of the County Board of Review of any county in the State, on motion of Commissioner Wingate the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Colonel W. O. Johnson, counsel for appellants in the appeals of The Indiana Natural Gas and Oil Company and the Kokomo Natural Gas and Oil Company from the decisions of the County Board of Review of Howard County, Indiana; and of the Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Madison County, Indiana, appeared before the Board, and by special permission of the Board filed with the Board a brief, which, by consent of the Board, was to be taken and considered as the testimony of appellants in said causes, when the same should be taken up for hearing by the Board.

The appeal of Larue & Patterson from the decision of the County Board of Review of Grant County was called and taken up by the Board.

The appellants were represented by Gilbert Larue, one of the said firm. The appellee was represented by William R. Coomler, County Assessor of Grant County. Testimony was introduced and statements made relative to said appeal, and the same taken under advisement by the Board.

The appeal of The State Life Insurance Company from the decision of the Board of Review of Marion County, Indiana, was called and taken up by the Board.

The appellant was represented by Hon. Andrew M. Sweeney, its President, and Charles F. Coffin, Esq., its General Counsel. The appellee was not represented. Henry Warrum, Esq., appeared for the City of Indianapolis.

Statements were made and testimony given with reference to said appeal, and said hearing was continued until Thursday morning, August 10, 1905, at 9 o'clock.

The appeal of The Inter-State Life Assurance Company from the decision of the County Board of Review of Marion County was called and taken up by the Board.

The appellant was represented by Harry J. Milligan, Esq., its Counsel. The appellee was not represented. Henry Warrum, Esq., appeared for the City of Indianapolis. Statements were made and testimony given with reference to said appeal, and the same was ordered by the Board continued for further hearing on Thursday morning, August 10, 1905, at 9 o'clock.

The appeal of The Hoosier Construction Company from the de-

cision of the County Board of Review of Marion County was called and taken up by the Board.

The appellant was represented by Clarence A. Kenyon, its President. The appellee was not represented. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

The appeal of The City Bond Company from the decision of the County Board of Review of Marion County was called and taken up by the Board.

The appellant was represented by S. M. Richcreek, Esq., its President. The appellee was not represented. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and later adjourned until Tuesday morning, August 8, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday Morning, August 8, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly in the chair.

The appeal of Anthony W. McKinney from the decision of the County Board of Review of Jay County was called and taken up by the Board.

The appellant appeared in his own behalf. The appellee was represented by W. K. Sanders, County Assessor of said county. Testimony was given and statements made concerning said appeal, and the same taken under advisement by the Board.

The appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of Jay County, in the matter of the assessment of the Haynes Milling Company, was called and taken up by the Board.

The appellant was present in his own behalf. The appellee was not represented. The said Haynes Milling Company was not represented. Statements were made and testimony heard with reference to said appeal, and the same was taken under advisement by the Board.

The appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of said county, with reference to the assessment of the capital stock of the W. H. Hood Company, was called and taken up by the Board.

The appellant was present in his own behalf. The appellee was not represented. John A. Hood appeared on behalf of the W. H. Hood Company. Testimony was given and statements made relative to said appeal, and the same taken under advisement by the Board.

The appeal of W. K. Sanders from the decision of the County Board of Review, of Jay County, with reference to the assessment of the capital stock of The Mercer and Rawlings Lumber Company, was called and taken up by the Board.

The appellant was present in his own behalf. The appellee was not represented. O. A. Rawlings, Secretary of said Mercer and Rawlings Lumber Company, appeared on behalf of said company. Statements were made and testimony given relative to said appeal, and the same taken under advisement by the Board.

The appeal of The Logansport and Wabash Valley Gas Company from the decision of the County Board of Review of Jay County was called and taken up by the Board.

The appellant was represented by William C. Bruggerman, its Cashier. The appellee was represented by W. K. Sanders, County Assessor of said county. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

The appeal of H. M. Gilchrist from the decision of the County Board of Review of Madison County was called and taken up by the Board.

The appellant appeared in his own behalf. The appellee was represented by Thad M. Moore, County Assessor of said county. Statements were made and testimony given relative to said appeal, and the same was taken under advisement by the Board.

The appeal of The Consumers' Gas Trust Company from the decision of the County Board of Review of Madison County was called and taken up by the Board.

The appellant was represented by E. L. Dunmyer, its Superintendent. The appellee was represented by Thad M. Moore, County Assessor of said county. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

Thereupon the Board adjourned, at the hour of 12 o'clock noon, until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present and Governor J. Frank Hanly presiding.

The appeals of The Indiana Natural Gas and Oil Company (two in number) from the decision of the County Board of Review of Howard County; the appeal of The Kokomo Natural Gas and Oil Company from the decision of the County Board of Review of said Howard County, were called and taken up by the Board for consideration.

The appellants were not represented by any one, having theretofore filed a brief which was to be considered as their testimony and statement on said appeals. The appellee was represented by J. G. Terrell, County Assessor, and Alexander Johnson, County Auditor of said Howard County. Statements were made, testimony given, and said brief read in relation to said appeals, and the same were all thereupon taken under advisement by the Board.

The appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Madison County was called and taken up by the Board.

The appellant was not represented by any one, having theretofore filed a brief in said cause. The appellee was represented by Thad M. Moore, County Assessor of Madison County. Statements were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

The appeal of the Phil Adler Company (Phil Adler) from the decision of the County Board of Review of Boone County was called and taken up by the Board.

The appellant was present in person, and by his attorney, Charles M. Zion, Esq. The appellee was not represented. State-

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ments were made and testimony given with reference to said appeal, and the same taken under advisement by the Board.

Thereupon the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 5 o'clock p. m. adjourned until Wednesday morning, August 9, 1905, at 9 o'clock.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND..

Wednesday Morning, August 9, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

The appeal of Thomas M. Lawes from the decision of the County Board of Review of Vigo County was called and taken up by the Board.

The appellant was represented by C. A. Royse, Esq., his Attorney. The appellee was not represented by any one. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of Lawrence A. Wiles, Trustee in Bankruptcy of the Estate of Fred D. Gilman, Bankrupt, from the decision of the County Board of Review of Newton County, was called and taken up by the Board.

The appellant was present in person, in his own behalf. The appellee was not represented before the Board by any one. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of The Franklin Water and Light Company from the decision of the County Board of Review of Johnson County was called and taken up by the Board.

The appellant was represented by A. S. Grenier, Esq., its Attorney, and Mr. Morgan, its Superintendent. The appellee was represented by Francis P. Clark, County Assessor; Oscar V. Nay, County Auditor, and George W. Weyrick, County Treasurer of said Johnson County. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of the Greenwood Banking Company, Grafton Johnson and J. Albert Johnson, from the decision of the County Board of Review of Johnson County was called and taken up by the Board.

The appellants were represented by J. Albert Johnson and E. A. McAlpin, Esq., their Attorney. The appellee was represented by Francis P. Clark, County Assessor; Oscar V. Nay, County Auditor, and George W. Weyrick, County Treasurer of said county. Statements were made and testimony given concerning said appeal, and the same was thereupon continued until Friday morning, August 11, 1905.

The appeal of T. W. Longfellow, Auditor of Tipton County, Indiana, from the decision of the County Board of Review of Tipton County, in the matter of the assessment of the personal property in said county of The Indiana Union Traction Company, was called and taken up by the Board.

The appellant was not present in person or represented by any one. No person appeared on behalf of the appellee. J. A. Van Osdol, Esq., General Counsel, and Calvin Allen, Tax Agent, of said company, appeared in its behalf. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of Richard Askins from the decision of the County Board of Review of Bartholomew County, was called and taken up by the Board.

The appellant was represented by Charles S. Baker, Esq., his Attorney. The appellee was represented by the County Assessor of said Bartholomew County, and William A. Morris, County Auditor of the county. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeal of The People's Trust and Savings Company of Columbus from the decision of the County Board of Review of Bartholomew County was called and taken up by the Board for consideration.

The appellant was represented by L. K. Ong, its Cashier. The appellee was represented by the County Assessor of said county, and William A. Morris, Auditor of said county. Statements were

made and testimony given concerning said appeal, and the same taken under advisement by the Board.

The appeals of The Bedford National Bank and The Citizens National Bank of Bedford from the decisions of the County Board of Review of Lawrence County were called and taken up by the Board for hearing and consideration together.

The appellants were represented by Hon. Thomas J. Brooks, their Attorney, and W. A. Brown, Cashier of said Citizens National Bank, and J. R. Voris, Cashier of the said Bedford National Bank. The appellee was represented by Jacob R. Pope, County Assessor, and W. G. Owens, County Auditor of said county. Statements were made and testimony given concerning said appeals, and the same taken under advisement by the Board.

The appeal of Henry Duncan, County Assessor, of Decatur County, from the decision of the County Board of Review of Decatur County, in the matter of the assessment of the capital stock of the Greensburg National Bank, the Citizens National Bank of Greensburg, and the Third National Bank of Greensburg, was called and taken up by the Board.

The appellant was present in person, in his own behalf. The appellee was not represented by any person. The said banks were represented by John W. Lovett, Esq., Walter Bonner, Esq., and Dan S. Perry, Esq. Statements were made and testimony given concerning said appeal, and the same taken under advisement by the Board.

Thereupon, the hour of 12 o'clock noon having arrived, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any appeal pending before it, on motion of Commissioner Wingate, the Board went into executive session for the purpose of considering the various matters pending before it; and so remained until the hour of 5 o'clock p. m., when the Board adjourned until Thursday morning, August 10, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, August 10, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

The appeal of The State Life Insurance Company from the decision of the County Board of Review of Marion County was called and taken up by the Board, as per adjournment, for further hearing.

The appellant was represented by Charles F. Coffin, its General Counsel. The appellee was not represented at the hearing by any one. Further statements and arguments were made to the Board with reference to said appeal, and the same taken under advise-ment by the Board.

Thereupon, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Board at once went into executive session for the consideration of the various matters pending before it, and remained until the hour of 5 o'clock p. m., when adjournment was taken until Friday morning, August 11, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday Morning, August 11, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Inter-State Life Assurance Company filed a brief with the Board in support of its appeal from the decision of the County Board of Review of Marion County.

The Greenwood Banking Company filed with the Board a brief in support of its appeal from the decision of the County Board of Review of Johnson County.

Thereupon the Board went into executive session, for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all the members present, and Governor J. Frank Hanly presiding.

The Board immediately went into executive session, for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., when the Board adjourned until Saturday morning, August 12, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday Morning, August 12, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard with reference to any appeal pending before the Board, the Board immediately went into executive session, for the consideration of the various appeals pending before it; and so remained until the hour

of 5 o'clock p. m., when the Board adjourned until Monday morning, August 14, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, August 14, 1905, 9 o'clock.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any appeal pending before the Board, on motion the Board immediately went into executive session, for the consideration of the various appeals pending before it; and so remained until the hour of 12 o'clock, noon, when the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any appeal pending before it, the Board went into executive session for a short time, and afterward resumed the transaction of business in open session.

Thereupon the Board directed the following findings and orders to be spread of record, and entered thereon as the decisions of the Board in the following named appeals to the Board from the decisions of the various County Boards of Review hereinafter named, to wit:

No. 1. In the matter of the appeal of Larue & Patterson from the decision of the County Board of Review of Grant County, in the matter of the assessment of certain personal property of said firm, it is

Ordered, That said appeal be and the same is hereby sustained by the Board, and the property therein referred to is hereby assessed as follows, to wit:

On the old engine and boiler, one thousand dollars; on the new engine, four thousand dollars; on all other machinery, seven thousand dollars.

No. 2. In the matter of the appeal of The City Bond Company, of Indianapolis, from the decision of the County Board of Review of Marion County, in the matter of the assessment of the personal property of said company, it is

Ordered, That said appeal be not sustained, and that the property therein described be and the same is hereby assessed by the Board at seven thousand five hundred dollars.

No. 3. In the matter of the appeal of The Inter-State Life Assurance Company from the decision of the County Board of Review of Marion County, in the matter of the assessment of the personal property of said company, it is

Ordered, That the State Board of Tax Commissioners, having heard all of the evidence and the argument upon the matters in issue on said appeal, hereby sustains said appeal, and finds:

That the Inter-State Life Assurance Company has personal property credits amounting to one million forty-four thousand two hundred sixty-three dollars and eighty-four cents (\$1,044,263.84). That said company has a reserve liability amounting to nine hundred seventy-one thousand one hundred twenty-nine dollars and sixty-eight cents (\$971,129.68), which is a bona fide indebtedness. That said company has a further bona fide indebtedness, being the guarantee fund of said assurance company, amounting to three hundred and twenty thousand dollars (\$320,000.00).

That said company is entitled to have the amount of said reserve liability and of said guarantee fund deducted from said credits, which, when deducted, leaves no personal property credits to be assessed against said company.

That said company had cash assets amounting to seventeen thousand eight hundred seventy-five dollars and fifty-two cents (\$17,875.52) on the first day of March, 1905, and also other tangible personal property amounting to fifteen hundred dollars.

And the Board therefore assessed said company with said cash assets and tangible personal property in the sum of nineteen thousand three hundred seventy-five dollars and fifty-two cents (\$19,375.52).

No. 4. In the matter of the appeal of The Hoosier Construction Company from the decision of the County Board of Review of Marion County, in the matter of the assessment of certain personal property of said company, it is

Ordered, That said appeal be not sustained, and that the assessment against the property of said company in said appeal described be and the same is hereby fixed at the sum of ten thousand seven hundred seventy-one dollars and sixty-six cents (\$10,771.66).

No. 5. In the matter of the appeal of The State Life Insurance Company from the decision of the County Board of Review of Marion County, Indiana, in the matter of the assessment of the personal property of said company, it is

Ordered, That the State Board of Tax Commissioners, having heard the evidence and the argument of counsel upon the matters in the issue in said appeal, sustains said appeal, and finds:

That the appellant, The State Life Insurance Company, has personal property credits amounting to one million nine hundred seventy-eight thousand two hundred and seven dollars (\$1,978,207.00). That said company has a reserve liability of two million five hundred forty thousand five hundred and eleven dollars (\$2,540,511.00). That said company is entitled to have the amount of said reserve liability deducted from the said credits, which, when deducted, leaves no personal property credits to be assessed against said company.

That said company had on the first day of March, 1905, cash amounting to twenty-two thousand and fifty-eight dollars (\$22,058.00), and other tangible personal property of the value of four thousand two hundred fifty dollars (\$4,250.00), which is assessable, and the Board therefore assesses said company with said cash and tangible personal property in the sum of twenty-six thousand three hundred eight dollars (\$26,308.00).

No. 6. In the matter of the appeal of The Logansport and Wabash Valley Gas Company from the decision of the County Board of Review of Jay County, Indiana, in the matter of the assessment of certain personal property of said company, it is

Ordered, That said appeals be not sustained, and that the gas and oil wells described in said appeal be and the same are hereby assessed at the sum of four thousand two hundred dollars (\$4,200.00), and that the remainder of the property of said com-

pany described in said appeal be and the same is hereby assessed at the sum of seven thousand dollars (\$7,000.00).

No. 8. In the matter of the appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of Jay County, in the matter of the assessment of the property of The Haynes Milling Company, it is

Ordered, That said appeal be sustained, and that the personal property of said company be and the same is hereby assessed as follows:

The personal property of said company in Portland City (Wayne Township) is hereby assessed at the sum of twelve thousand four hundred thirty-four dollars (\$12,434.00).

The personal property of said company located in Greene Township in said county is hereby assessed at the sum of fifteen hundred ninety dollars (\$1,590.00).

It is further ordered by the Board that no assessment be made against the capital stock of said company.

No. 9. In the matter of the appeal of W. K. Sanders, County Assessor of Jay County, from the decision of the County Board of Review of Jay County, Indiana, in the matter of the assessment of the personal property and capital stock of The W. H. Hood Company, it is

Ordered, That said appeal be and the same is hereby sustained by the Board, and the personal property of said company be and the same is hereby assessed by the Board at the sum of fifty thousand and eighty dollars (\$50,080.00).

It is further ordered by the Board that no assessment be made against the capital stock of the said W. H. Hood Company.

No. 10. In the matter of the appeal of W. K. Sanders, County Assessor of Jay County, Indiana, from the decision of the County Board of Review of said Jay County, in the matter of the assessment of the personal property and capital stock of The Mercer and Rawlings Lumber Company, it is

Ordered, That said appeal be sustained, and that the personal property of said company in said appeal described be and the same is hereby assessed at the sum of eleven thousand three hundred thirty dollars (\$11,330.00).

It is further ordered by the Board that no assessment be made against the capital stock of said company.

No. 11. In the matter of the appeal of The Consumers' Gas Trust Company, of Indianapolis, from the decision of the County Board of Review of Madison County, in the matter of the assessment of certain personal property of said company in said county, is is

Ordered, That said appeal be not sustained, and that the property of said company in said appeal described be and the same is hereby assessed as follows, to wit:

In Monroe Township:

| | |
|---|--------|
| 1,600 feet 4-inch pipe, 6,480 feet 3-inch pipe..... | \$675 |
| Gas and oil wells and other personal..... | 13,080 |

In Jackson Township:

| | |
|---|-----|
| 3,200 feet 2-inch pipe and 3 gas wells..... | 525 |
|---|-----|

In Lafayette Township:

| | |
|---|-------|
| 18,580 feet 3-inch pipe and 14 gas wells..... | 4,100 |
|---|-------|

In Richland Township:

| | |
|---|--------|
| 1,500 feet 3-inch pipe, five gas wells, pumping station.. | 15,705 |
|---|--------|

In Van Buren Township:

| | |
|---|-------|
| On gas wells (no pipe line included)..... | 5,170 |
|---|-------|

No. 12. In the matter of the appeal of H. M. Gilchrist from the decision of the County Board of Review of Madison County, Indiana, in the matter of the assessment of certain gas wells in said county, it is

Ordered, That said appeal be sustained, and that the property of said appellant therein described be assessed as follows: Sixty-two gas wells at the sum of sixty-two hundred dollars (\$6,200.00).

No. 13. In the matter of the appeal of the Phil Adler Company (Phil Adler) from the decision of the County Board of Review of Boone County, Indiana, in the matter of the assessment of personal property, it is

Ordered, That said appeal be not sustained, and that the property therein described be and the same is hereby assessed at the sum of twelve thousand dollars (\$12,000.00).

No. 14. In the matter of the appeal of The Kokomo Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, in the matter of the assessment of the personal property and capital stock of said company, it is hereby

Ordered, That said appeal be sustained, and that the capital

stock of said company be and the same is hereby assessed at the sum of twenty-three thousand dollars (\$23,000.00), in lieu of any assessment upon the personal property of said company.

No. 15. In the matter of the appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, Indiana, in the matter of the assessment of the personal property of said company situated in Liberty Township in said county, it is

Ordered, That said appeal be sustained, and that the property therein described be and the same is hereby assessed at the sum of eighteen thousand dollars (\$18,000.00).

No. 16. In the matter of the appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Howard County, Indiana, in the matter of the assessment of the personal property of said company in the city of Kokomo, said county, it is

Ordered, That said appeal be not sustained, and that the property therein described be and the same is hereby assessed at the sum of ten thousand dollars (\$10,000.00).

No. 17. In the matter of the appeal of The Indiana Natural Gas and Oil Company from the decision of the County Board of Review of Madison County, Indiana, in the matter of the assessment of certain personal property of said company in said county, it is

Ordered, That said appeal be sustained, and that the property therein described be and the same is hereby assessed at the sum of fifty thousand dollars (\$50,000.00).

No. 18. In the matter of the appeal of The Greenwood Banking Company from the decision of the County Board of Review of Johnson County, Indiana, in the matter of the assessment of the assets of said banking company, it is

Ordered, That said appeal be sustained, and that the property of said appellant banking company be and the same is hereby assessed at the sum of twenty-five thousand seven hundred and sixty dollars (\$25,760.00).

No. 19. In the matter of the appeal of T. W. Longfellow, Auditor of Tipton County, Indiana, from the decision of the County Board of Review of said Tipton County, in the matter

of the assessment of certain personal property of The Indiana Union Traction Company, it is

Ordered, That said appeal be and the same is hereby dismissed by the Board, the same not being properly before the Board, and the Board therefore having no jurisdiction thereof.

No. 20. In the matter of the appeal of The Franklin Water and Light Company from the decision of the County Board of Review of Johnson County, Indiana, in the matter of the assessment of the personal property of said company, it is

Ordered, That said appeal be not sustained, and that the personal property of said company therein described be and the same is hereby assessed at the sum of fifty thousand dollars (\$50,000.00), exclusive of the real estate owned by said company.

No. 21. In the matter of the appeal of The Citizens' National Bank, of Bedford, from the decision of the County Board of Review of Lawrence County, Indiana, in the matter of the assessment of the capital stock of said bank, it is

Ordered, That said appeal be sustained, and that the capital stock of said bank be and the same is hereby assessed at the sum of one hundred six dollars twenty-five cents per share, from which sum shall be deducted the pro rata share of the assessed value of the real estate of said bank.

No. 22. In the matter of the appeal of the Bedford National Bank, of Bedford, Indiana, from the decision of the County Board of Review of Lawrence County, in the matter of the assessment of the capital stock of said bank, it is

Ordered, That said appeal be and the same is hereby sustained, by the Board, and that the capital stock of said bank be and the same is hereby assessed at the sum of ninety-six dollars per share; from which sum is to be deducted the pro rata share of the assessed valuation of the real estate of said bank.

No. 23. In the matter of the appeal of Richard H. Askins from the decision of the County Board of Review of Bartholomew County, Indiana, in the matter of the assessment of certain township warrants or orders issued by German Township, Bartholomew County, Indiana, it is

Ordered, That the said appeal be sustained, and the Board finds that the property named in said appeal is not taxable, and no

assessment shall be levied or made against said appellant upon said property.

No. 24. In the matter of the appeal of The People's Trust and Savings Company, of Columbus, from the decision of the County Board of Review of Bartholomew County, in the matter of the assessment of the property of said trust company, it is

Ordered, That said appeal be sustained, and that the property of said company therein named be and the same is hereby assessed at the sum of fifty-four thousand and seventy dollars (\$54,070.00).

No. 25. In the matter of the appeal of Lawrence A. Wiles, Trustee in Bankruptcy of the Estate of Fred D. Gilman, bankrupt, from the decision of the County Board of Review of Newton County, Indiana, in the matter of the assessment of certain funds of said estate in the hands of said trustee, it is

Ordered, That said appeal be not sustained, and that the property therein named as in the hands of said trustee be and the same is hereby assessed by the Board at the sum of twenty-three thousand eight hundred and fifty-five dollars.

No. 26. In the matter of the appeal of Henry Duncan, County Assessor of Decatur County, Indiana, from the decision of the County Board of Review of Decatur County, Indiana, in the matter of the assessment of the capital stock of The Third National Bank of Greensburg, Indiana, Citizens National Bank of Greensburg, Indiana, and the Greensburg National Bank, of Greensburg, Indiana, it is

Ordered, That said appeal be and the same is hereby sustained by the Board, and that the capital stock of said banks be and the same is hereby assessed by the Board as follows:

The capital stock of The Third National Bank, of Greensburg, Indiana, is hereby assessed at the sum of one hundred seventy dollars per share; from which assessment there shall be deducted the pro rata share of the assessed valuation of the real estate of said bank.

The capital stock of the said The Citizens' National Bank, of Greensburg, Indiana, is hereby assessed at the sum of one hundred nine dollars and sixty-five cents (\$109.65) per share, from which there shall be deducted the pro rata share of the assessed valuation of the real estate owned and held by said bank.

That the capital stock of the Greensburg National Bank, of Greensburg, Indiana, be and the same is hereby assessed by the Board at the sum of eighty-nine dollars (\$89.00) per share; from which sum there shall be deducted the pro rata share of the assessed valuation of the real estate owned and held by said bank.

No. 28. In the matter of the appeal of Anthony W. McKinney from the decision of the County Board of Review of Jay County, Indiana, in the matter of the assessment of certain notes and mortgages owned and held by said appellant, it is hereby

Ordered, That said appeal be sustained, and that the notes and mortgages described therein be and the same are hereby assessed at the sum of four thousand four hundred forty-four dollars and fifty cents (\$4,444.50).

No. 7. In the matter of the appeal of Thomas W. Lowes from the decision of the County Board of Review of Vigo County, Indiana, in the matter of the assessment of improvements on lot 109 in Rose's addition to the city of Terre Haute, owned by said appellant, it is hereby

Ordered, That said appeal be not sustained, and said improvements are assessed at \$30,000.

This closed the business of the second session of the present annual session of the Board.

Thereupon, on motion, and in accordance with the provision of the laws of the State of Indiana, the Board adjourned until Tuesday morning, August 15, 1905, at the hour of 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

THIRD SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, August 15, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment.

Present: J. Frank Hanly, Governor, Chairman; Daniel E. Storms, Secretary of State; David E. Sherrick, Auditor of State; John C. Wingate, Parks M. Martin, Commissioners; John C. Billheimer, Deputy Auditor of State and Secretary of the Board.

It was then and there announced by the Governor of the State of Indiana that this day was the beginning of the third session of the present annual session of the Board for the year 1905, and that the session would be devoted to the hearing and termination of such matters as are provided by law to come before the State Board of Tax Commissioners of the State of Indiana at this session.

Thereupon petitions for modifications of the assessments made by the Board against the property of the following named persons, firms and corporations at the first twenty-day session of the present annual session of the Board, were heard by the Board, taken under advisement, and later determined by the Board at said session, as follows:

Thomas Shultz, Manager of The Newtown Telephone Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Wilson Roose, Esq., representing The Home Telephone Company, of Elkhart, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Hon. George A. Cunningham, Attorney for The Evansville, Suburban and Newburgh Railway Company, appeared before the Board on behalf of said railway company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of said request, the matter was taken under advisement by the Board.

Thomas Creigh, Esq., attorney for The Cudahy Packing Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of said request, the matter was taken under advisement by the Board.

Albert Baker, Esq., Attorney for The Adams Express Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Dan W. Simms, Esq., Attorney for The Wabash Railroad Company, appeared before the Board on behalf of said railroad company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Messrs. H. L. Oldfather, Secretary and General Manager of The Peoples' Mutual Telephone Company, of Silver Lake, and Hon. Harry W. Kline, representing said company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of statements made in support of such request, the matter was taken under advisement by the Board.

Messrs. P. B. Moran, Superintendent, and Frank M. Forkner, Cashier, of The Pittsburgh-Columbia Oil Company, appeared before the Board on behalf of said company, and made a request for a modification and reduction of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statements made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

Mr. Charles S. Bash, President of The Home Telephone and Telegraph Company of Fort Wayne, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

H. B. Sale, Esq., Secretary of The New Long Distance Telephone Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, The Chicago, Indiana and Eastern Railroad Company, and other companies and corporations which had filed protests against and requests for hearings on the question of modification and reduction of the assessments made against the property of said companies at the twenty-day session of the present annual session, and whose hearings had been set for said day, were called, and came not.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock

p. m., the Board adjourned until Wednesday morning, August 16, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday Morning, August 16, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Thursday morning, August 17, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, August 17, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Friday morning, August 18, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, August 18, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day ses-

sion of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Saturday morning, August 19, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday Morning, August 19, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modifica-

tion or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Monday morning, August 21, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday Morning, August 21, 1905.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Clarence Griggs, Esq., General Counsel for The Mattheisen-Hegeler Zinc Company, appeared before the Board on behalf of said company, and requested a modification of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Gus Muhlhausen, Manager of The Evansville, Suburban and Newburgh Railroad Company, filed with the Board an additional statement in writing, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Eureka Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Thomas Bromley, Esq., Secretary and General Manager of The Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company, and requested a

reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

T. D. Webb, Treasurer, and C. M. Katterjohn, Division Superintendent, of The Cumberland Telephone and Telegraph Company, of Nashville, Tennessee, appeared before the Board on behalf of said company, and requested a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such request, the matter was taken under advisement by the Board.

Charles W. Stockton, Assistant Superintendent of The Wells, Fargo and Company Express, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

U. C. Stover, Esq., General Attorney for The Central Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

John G. Williams, Esq., General Counsel for The Vandalia Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, no other person being present desiring to be heard by the Board with reference to the modification or reduction of

any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Tuesday morning, August 22, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, August 22, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Judge E. C. Field, General Solicitor, and Hon. William L. Taylor, Attorney for The Chicago, Indianapolis and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

John R. Walsh, President of The Southern Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to modify the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

George W. Bartlett, Receiver, and A. B. Knight, Stockholder, of The Chicago, Indiana and Eastern Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual

session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

James H. Muir, Esq., Treasurer of The Grand Trunk Western Railway Company, filed with the Board a written statement in support of the petition of said company to the Board for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Colonel William C. Irwin, General Manager of The Indianapolis, Columbus and Southern Traction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Worthington Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Chicago and Wabash Valley Railroad Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Indianapolis and Northwestern Traction Company filed with the Board a written statement, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Hon. William R. Wood, Attorney, and Philip Friberg, Superintendent, of The Lafayette Telephone Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said com-

pany at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Elam H. Neal, Esq., representing The Buckeye Construction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Wednesday morning, August 23, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, August 23, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Messrs. J. H. Simpson, and A. B. Dalton, Superintendent of The Chicago, Cincinnati and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Captain L. E. McPherson, Assistant General Counsel of The Pullman Company, appeared before the Board on behalf of said

company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Tax Agent of The Union Tank Line Company, appeared before the Board on behalf of said Company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Real Estate and Tax Agent of The Indiana Pipe Line Company and The Stanadrd Oil Company, appeared before the Board on behalf of said companies, and requested the Board to modify and reduce the assessments made against the property of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Pittsburgh, Fort Wayne and Chicago Railway Company, and The Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company, appeared before the Board on behalf of said companies, and requested the Board to reduce the assessments made against the several properties of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Western Union Telegraph Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Messrs. P. B. Moran, Superintendent, and Frank M. Forkner, Cashier, of The Pittsburgh-Columbia Oil Company, appeared before the Board on behalf of said company, and made a request for a modification and reduction of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statements made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

Mr. Charles S. Bash, President of The Home Telephone and Telegraph Company of Fort Wayne, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

H. B. Sale, Esq., Secretary of The New Long Distance Telephone Company, appeared before the Board on behalf of said company, and requested a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, The Chicago, Indiana and Eastern Railroad Company, and other companies and corporations which had filed protests against and requests for hearings on the question of modification and reduction of the assessments made against the property of said companies at the twenty-day session of the present annual session, and whose hearings had been set for said day, were called, and came not.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock

p. m., the Board adjourned until Wednesday morning, August 16, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday Morning, August 16, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Thursday morning, August 17, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday Morning, August 17, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Friday morning, August 18, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday Morning, August 18, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day ses-

sion of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Saturday morning, August 19, 1905, at 9 o'clock.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday Morning, August 19, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modifica-

tion or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Monday morning, August 21, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday Morning, August 21, 1905.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Clarence Griggs, Esq., General Counsel for The Mattheisen-Hegeler Zinc Company, appeared before the Board on behalf of said company, and requested a modification of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Gus Muhlhausen, Manager of The Evansville, Suburban and Newburgh Railroad Company, filed with the Board an additional statement in writing, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Eureka Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Thomas Bromley, Esq., Secretary and General Manager of The Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company, and requested a

reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

T. D. Webb, Treasurer, and C. M. Katterjohn, Division Superintendent, of The Cumberland Telephone and Telegraph Company, of Nashville, Tennessee, appeared before the Board on behalf of said company, and requested a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such request, the matter was taken under advisement by the Board.

Charles W. Stockton, Assistant Superintendent of The Wells, Fargo and Company Express, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

U. C. Stover, Esq., General Attorney for The Central Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

John G. Williams, Esq., General Counsel for The Vandalia Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the hearing of the statement made in support of such request, the matter was taken under advisement by the Board.

Thereupon, no other person being present desiring to be heard by the Board with reference to the modification or reduction of

any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Tuesday morning, August 22, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday Morning, August 22, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Judge E. C. Field, General Solicitor, and Hon. William L. Taylor, Attorney for The Chicago, Indianapolis and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

John R. Walsh, President of The Southern Indiana Railway Company, appeared before the Board on behalf of said company, and requested the Board to modify the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

George W. Bartlett, Receiver, and A. B. Knight, Stockholder, of The Chicago, Indiana and Eastern Railway Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual

session of the Board. At the conclusion of the statement made in support of such request, the matter was taken under advisement by the Board.

James H. Muir, Esq., Treasurer of The Grand Trunk Western Railway Company, filed with the Board a written statement in support of the petition of said company to the Board for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Colonel William C. Irwin, General Manager of The Indianapolis, Columbus and Southern Traction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Worthington Telephone Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Chicago and Wabash Valley Railroad Company filed with the Board a written statement in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

The Indianapolis and Northwestern Traction Company filed with the Board a written statement, in support of the petition of said company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Hon. William R. Wood, Attorney, and Philip Friberg, Superintendent, of The Lafayette Telephone Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said com-

pany at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Elam H. Neal, Esq., representing The Buckeye Construction Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 5 o'clock p. m., on motion, the Board adjourned until Wednesday morning, August 23, 1905, at 9 o'clock.

J. FRANK HANLY,

Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday Morning, August 23, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Messrs. J. H. Simpson, and A. B. Dalton, Superintendent of The Chicago, Cincinnati and Louisville Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Captain L. E. McPherson, Assistant General Counsel of The Pullman Company, appeared before the Board on behalf of said

company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Tax Agent of The Union Tank Line Company, appeared before the Board on behalf of said Company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Theo. M. Towl, Real Estate and Tax Agent of The Indiana Pipe Line Company and The Stanadrd Oil Company, appeared before the Board on behalf of said companies, and requested the Board to modify and reduce the assessments made against the property of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Pittsburgh, Fort Wayne and Chicago Railway Company, and The Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company, appeared before the Board on behalf of said companies, and requested the Board to reduce the assessments made against the several properties of said companies at the twenty-day session of the present annual session of the Board. At the conclusion of the statements made in support of such requests, the matters were taken under advisement by the Board.

Samuel O. Pickens, Esq., Attorney for The Western Union Telegraph Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

Thereupon the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Adams Express Company filed an additional statement in support of its petition for reduction of the assessment of the property of said company.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before the Board; and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Thursday morning, August 24, 1905, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday Morning, August 24, 1905, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

R. R. Metheany, Auditor of The Cincinnati, Richmond and Fort Wayne Railroad Company, appeared before the Board on behalf of said company, and requested the Board to reduce the assessment made against the property of said company at the twenty-day session of the present annual session of the Board. At the conclusion of the statement in support of such request, the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made at the twenty-day session of the present annual session of the Board, upon motion of Commissioner Wingate, the Board went into executive session, for the purpose of considering the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Thereupon, on motion of Commissioner Wingate, the Board went into executive session, and afterward resumed the transaction of business in open session.

Thereupon the Board directed the following findings and orders to be spread of record, and entered thereon, as the decisions of the Board and its action upon the various appeals from, and petitions and requests for modifications and reductions of the assessments made by the Board at the twenty-day session of the present annual session of the Board, against the property of the following named companies, to wit:

In the matter of the petition of The Pullman Company for a reduction of the assessment made against the property of said company during the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Pittsburgh, Fort Wayne and Chicago Railway Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the several amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Pittsburgh, Cincinnati, Chicago and Saint Louis Railway Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted as to the assessments against the sidetracks of the Indianapolis Division and the sidetracks of the Logansport Division of said company, and that the sidetracks of said Indianapolis Division and the Logansport Division of said company be and the same are hereby

assessed at the rate of four thousand dollars per mile; and the Board further

Orders, That as to the remainder of the property of said company the prayer of the petitioner be not granted, and that the assessments against the other property of said company be and remain at the several amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Indiana Pipe Line Company for a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment made against the property of said company be and remain as the same was fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Union Tank Line Company, for a reduction of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company in Indiana be and remain as the same was fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Standard Oil Company for cancellation, or modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the railroad track assessed to said company at the twenty-day session of the present annual session of the Board be and is hereby assessed at the sum of five thousand dollars per mile.

In the matter of the petition of The Worthington Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed by the Board at the sum of forty-five dollars per mile, wire mileage.

In the matter of the petition of The Chicago and Wabash Valley Railroad Company for a reduction of the assessment made against the property of said company by the Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Western Union Telegraph Company for a modification and reduction of the assessment made against the property of said company by the Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Chicago, Cincinnati and Louisville Railroad Company for a modification and reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Indianapolis and Northwestern Traction Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the main track of said company be assessed, and is hereby assessed at the sum of eight thousand dollars per mile; and that the assessments against the remainder of the property of said company be and remain at the sums fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Adams Express Company for a change and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the Board hereby grants the prayer of the peti-

tioner for a reduction of said assessment. The Board, having ascertained the market value of the stock of said company on the first day of March, 1905, assesses the same at the sum of five hundred thirty-eight thousand five hundred forty-three dollars and ninety-two cents (\$538,543.92), the same being three hundred forty-eight dollars per mile on fifteen hundred forty-seven and fifty-four hundredths miles of line in the state of Indiana.

In the matter of the petition of The Cincinnati, Richmond and Fort Wayne Railroad Company for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Wabash Railroad Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the New Long Distance Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessment against the property of said company be and remain at the amount fixed thereon at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Home Telephone and Telegraph Company of Fort Wayne, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and

remain as the same was fixed thereon by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The United Telephone Company of Bluffton, Indiana, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed as follows: Three thousand, six hundred forty-four and one-half miles at the sum of seventy-seven dollars per mile, wire mileage.

In the matter of the petition of the Cudahy Packing Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the assessment against the property of said company be and the same is hereby assessed at the sum of ten dollars per mile.

In the matter of the petition of The Evansville, Suburban and Newburgh Railway Company for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment of the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Home Telephone Company, of Elkhart, for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of one hundred twenty dollars per mile, wire mileage.

In the matter of the petition of The People's Mutual Telephone Company of Silver Lake, Indiana, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of twenty dollars per mile, wire mileage.

In the matter of the petition of The Eureka Telephone Company, for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the rate and sum of fifteen dollars per mile, wire mileage.

In the matter of the petition of The Delaware and Madison Counties Telephone Company for a modification and reduction of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted; and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Cumberland Telephone and Telegraph Company of Nashville, Tennessee, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company in the State of Indiana, be and the same is hereby assessed at the sum of fifty dollars per mile, wire mileage.

In the matter of the petition of The Wells Fargo and Company Express, for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company in the State of Indiana be and the same is hereby assessed at the sum of seventy-five dollars per mile.

In the matter of the petition of The Central Indiana Railway Company for a reduction of the assessment fixed against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Vandalia Railroad Company for a modification and reduction of the assessments made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted as to the main track of the St. Louis Division of said company and that the assessment of said main track of said St. Louis Division of said company be and the same is hereby fixed at the sum of forty-two thousand dollars per mile; and, further, it is

Ordered, That as to the remainder of the property of said company that the prayer of the petitioner be not granted, and that the assessments against said property be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Chicago, Indianapolis and Louisville Railroad Company for a reduction of the assessments made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Chicago, Indiana and Eastern Railway Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted as to the main track of said company's railroad, and that the said main track of said company's railroad be and the same is hereby assessed at the sum of seven thousand five hundred dollars per mile; and it is further

Ordered, That the prayer of the petitioner as to the remainder of said property be not granted, and that the assessments thereon be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Southern Indiana Railway Company for a reduction of the assessments made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the main track of the Westport Branch of said company's railroad be and the same is hereby assessed at eight thousand dollars per mile; and the main track of the Hymera Branch and the Sullivan Branch of said company's railroad be and the same are hereby assessed at the sum of ten thousand dollars per mile; and that the sidetrack of all of said company's railroad be and the same is assessed at the sum of two thousand dollars per mile. It is further

Ordered, That as to the remainder of the property of said company the petition be not granted, and that the assessments thereon be and remain as the same were fixed by the Board at the twenty-day session of the present annual session of the Board

In the matter of the petition of The Buckeye Construction Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Lafayette Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Indianapolis, Columbus and Southern Traction Company for a reduction of the assessment of the property of said company made at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the several amounts fixed thereon by this Board, at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Matthessen-Hegeler Zinc Company for a reduction of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the rate of four dollars per mile.

In the matter of the petition of The Pittsburgh-Columbia Gas and Oil Company, for a reduction of the assessment made by this Board against the property of said company, at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of The Newtown Telephone Company for a reduction of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of Swift's Refrigerator Transportation Company for a reduction of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

Ordered, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon at the twenty-day session of the present annual session of the Board.

Upon motion, duly seconded, it was ordered that the Auditor of State be and he is hereby ordered and directed to assess all omitted property not assessed by the State Board of Tax Commissioners.

Upon motion, it was further ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

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[The page contains several lines of extremely faint, illegible text, likely bleed-through from the reverse side.]

[illegible]

[illegible]

RECAPITULATION.

| | Miles. | Valuation. |
|------------------------------------|----------|---------------|
| Main track..... | 6,766.05 | \$130,028,475 |
| Second main track..... | 684.38 | 7,414,730 |
| Side track..... | 3,039.05 | 10,133,215 |
| Rolling stock..... | 6,880.04 | 18,234,453 |
| Improvements on right of way ..... | ..... | 3,561,340 |
| Total..... | ..... | \$169,372,213 |

| | 04.75 | 100,000 | 12.35 | 34,370 | 54.75 | 64,800 | 11,850 | 61,071,000 |
|--------|--------|-----------|-------|---------|--------|---------|-----------|------------|
| 9.21 | 17,000 | 156,570 | 1.06 | 2,000 | 17.87 | 35,140 | 100 | 150,340 |
| 17.87 | 7,000 | 122,900 | 1.02 | 2,100 | 14.37 | 20,540 | 50 | 160,000 |
| 14.37 | 18,000 | 254,800 | 1.02 | 6,200 | 14.37 | 21,740 | 1,000 | 200,340 |
| 10.37 | 18,000 | 141,210 | 1.02 | 4,100 | 10.37 | 20,000 | 4,000 | 171,740 |
| 14.46 | 8,000 | 116,800 | 1.00 | 7,300 | 14.46 | 20,000 | 6,125 | 187,555 |
| 13.26 | 17,000 | 200,350 | 1.04 | 4,000 | 13.26 | 23,376 | 1,000 | 270,446 |
| | | | | | 9.21 | 9,310 | | 9,310 |
| 20.31 | 20,000 | 700,000 | 14.75 | 31,000 | 20.31 | 70,000 | 19,000 | 901,000 |
| 20.34 | 85,000 | 1,007,340 | 43.43 | 174,100 | 20.34 | 271,200 | 192,075 | 2,087,365 |
| 3.87 | 7,000 | 20,000 | 18.79 | 56,370 | 3.87 | 3,670 | 30,000 | 30,000 |
| 20.47 | 30,000 | 914,100 | | | 20.47 | 100,015 | 1,116,000 | 1,116,000 |
| 172.43 | | 4,441,270 | 88.49 | 208,800 | 172.43 | 670,200 | 261,000 | 5,004,200 |

| | 1900 | 1901 | 1902 | 1903 | 1904 | 1905 | 1906 | 1907 | 1908 | 1909 | 1910 | 1911 | 1912 | 1913 | 1914 | 1915 | 1916 | 1917 | 1918 | 1919 | 1920 | 1921 | 1922 | 1923 | 1924 | 1925 | 1926 | 1927 | 1928 | 1929 | 1930 | 1931 | 1932 | 1933 | 1934 | 1935 | 1936 | 1937 | 1938 | 1939 | 1940 | 1941 | 1942 | 1943 | 1944 | 1945 | 1946 | 1947 | 1948 | 1949 | 1950 | 1951 | 1952 | 1953 | 1954 | 1955 | 1956 | 1957 | 1958 | 1959 | 1960 | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2 |
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|---|
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|---|

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16,200

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1,410
1,370
0,000

100,720
80,700
40,000
200,000
150,170

...

1,200,000

CLAY COUNTY

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Counties. |
|---|-------------|-----------|-----------|--------------------|-----------|-----------|-------------|-----------|---------|----------------|-----------|----------|-------------------------------------|-----------------|-----------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| | | | | | | | | | | | | | | | |
| CLINTON COUNTY. | | | | | | | | | | | | | | | |
| Chicago, Indianapolis & Louisville. | 24.78 | \$20,000 | \$495,600 | | | | 3.27 | \$3,000 | \$9,810 | 24.78 | \$2,500 | \$61,950 | \$3,855 | \$571,215 | \$1,869,835 |
| C., C. & St. L. Chicago Div..... | 3.87 | 28,000 | 108,360 | ..... | ..... | ..... | 1.25 | 4,000 | 5,000 | 3.87 | 3,500 | 13,545 | 510 | 127,415 | |
| Lake Erie & Western..... | 25.24 | 16,000 | 403,840 | ..... | ..... | ..... | 5.00 | 3,000 | 15,000 | 25.24 | 2,000 | 50,480 | 1,805 | 471,125 | |
| Toledo, St. Louis & Western..... | 23.26 | 13,000 | 302,380 | ..... | ..... | ..... | 12.79 | 2,000 | 25,580 | 23.26 | 2,000 | 46,520 | 35,790 | 410,270 | |
| Vandalia Michisan Division..... | 22.01 | 11,000 | 242,110 | ..... | ..... | ..... | 5.28 | 2,500 | 13,200 | 22.01 | 1,500 | 33,015 | 1,485 | 289,810 | |
| | 99.16 | | 1,552,290 | ..... | ..... | ..... | 27.59 | | 68,590 | 99.16 | | 205,510 | 43,445 | | |
| CRAWFORD COUNTY. | | | | | | | | | | | | | | | |
| Southern..... | 25.62 | 14,000 | 358,680 | ..... | ..... | ..... | 5.85 | 2,500 | 14,625 | 25.62 | 2,000 | 51,240 | 2,720 | 427,265 | |
| | 25.62 | | 358,680 | ..... | ..... | ..... | 5.85 | | 14,625 | 25.62 | | 51,240 | 2,720 | | |
| DAVIESS COUNTY. | | | | | | | | | | | | | | | |
| Baltimore & Ohio Southwestern..... | 18.20 | 23,000 | 418,600 | | | | 19.83 | 3,000 | 59,490 | 18.20 | 2,750 | 50,050 | 127,550 | 655,690 | 427,285 |
| Evansville & Indianapolis..... | 34.19 | 7,500 | 256,425 | ..... | ..... | ..... | 4.19 | 2,000 | 8,380 | 34.19 | 1,000 | 34,190 | 500 | 299,495 | |
| Southern Indiana..... | 12.82 | 15,000 | 192,300 | ..... | ..... | ..... | 3.67 | 2,000 | 7,340 | 12.82 | 5,500 | 70,510 | 1,800 | 271,950 | |
| | 65.21 | | 867,325 | ..... | ..... | ..... | 27.69 | | 75,210 | 65.21 | | 154,750 | 129,850 | | |
| | | | | | | | | | | | | | | | |
| DEARBORN COUNTY. | | | | | | | | | | | | | | | |
| Baltimore & Ohio Southwestern..... | 20.72 | 23,000 | 476,560 | 13.34 | \$8,000 | \$106,720 | 7.42 | 3,000 | 22,260 | 20.72 | 2,750 | 56,980 | 2,900 | 635,420 | 1,500,685 |
| C., C. & St. L.—Chicago Div..... | 18.48 | 28,000 | 517,440 | 16.96 | 8,000 | 135,600 | 4.93 | 4,000 | 19,720 | 18.49 | 3,500 | 64,680 | 1,540 | 738,980 | |
| Lawrenceburg Branch..... | 2.91 | 4,000 | 11,640 | ..... | ..... | ..... | 5.61 | 2,000 | 11,220 | 2.91 | 500 | 1,455 | 1,460 | 25,775 | |
| Cincinnati & Southern Ohio River | 3.69 | 5,000 | 18,450 | ..... | ..... | ..... | 1.49 | 2,000 | 2,980 | 3.69 | 2,000 | 7,380 | 300 | 29,110 | |
| Harrison Branch..... | .81 | 5,000 | 4,000 | ..... | ..... | ..... | .76 | 2,000 | 1,520 | .81 | 500 | 405 | 400 | 6,375 | |
| White Water..... | 6.25 | 5,000 | 31,250 | ..... | ..... | ..... | .33 | 2,000 | 660 | 6.25 | 500 | 3,125 | ..... | 35,035 | |
| | 52.86 | | 1,059,390 | 30.29 | | 242,320 | 20.54 | | 58,360 | 52.86 | | 134,025 | 6,600 | | |
| DECATUR COUNTY. | | | | | | | | | | | | | | | |
| C., C. & St. L.—Chicago Div..... | 20.59 | 28,000 | 576,520 | 6.01 | 8,000 | 48,080 | 13.78 | 4,000 | 55,120 | 20.59 | 3,500 | 72,065 | 8,070 | 769,855 | 59,225 |
| Columbus, Hope & Greensburg..... | 8.98 | 5,000 | 44,900 | ..... | ..... | ..... | .30 | 2,000 | 600 | 8.98 | 1,500 | 13,470 | 255 | 59,225 | |

| | | | | | | | | | | | | | | |
|---|---------------|-----------------|-------------------|----------------|----------------|--------------|----------------|-----------------|---------------|----------------|------------------|----------------|-------------------|-----------|
| Southern Indiana—Westport Branch Vernon, Greensburg & Rushville... | 6.46 24.94 | 8,000 11,500 | 51,480 286,810 | ..... ..... | ..... ..... | 2.33 5.52 | 2,000 2,000 | 4,660 11,040 | 6.46 24.94 | 5,500 1,000 | 35,530 24,940 | 1,100 1,460 | 92,970 324,250 | 1,236,300 |
| DEKALB COUNTY. | 60.97 | | 959,910 | ..... ..... | 48,080 | 21.93 | | 71,420 | 60.97 | | 146,005 | 10,885 | | |
| Baltimore & Ohio & Chicago | 20.72 | 21,000 | 435,120 | ..... | 165,760 | 16.59 | 3,000 | 49,770 | 20.72 | 2,250 | 46,620 | 41,580 | 738,850 | |
| Ft. Wayne & Jackson | 19.78 | 8,000 | 158,240 | ..... | ..... | 3.38 | 2,000 | 6,760 | 19.78 | 2,000 | 39,560 | 5,055 | 209,615 | |
| Ft. Wayne & Detroit | 16.56 | 18,000 | 298,080 | ..... | ..... | 6.17 | 2,500 | 15,425 | 16.56 | 2,000 | 33,120 | 4,345 | 360,970 | |
| Grand Rapids & Indiana | 1.03 | 17,000 | 17,510 | ..... | ..... | ..... | ..... | ..... | 1.03 | 2,500 | 2,575 | ..... | 20,085 | |
| Lake Shore & Michigan Southern... | 20.26 | 45,000 | 911,700 | ..... | 202,600 | 6.68 | 4,000 | 23,720 | 20.26 | 6,500 | 131,690 | 15,620 | 1,284,330 | |
| Vandalia—line between Loganaport and Butler | 19.24 | 7,000 | 134,680 | ..... | ..... | 6.04 | 1,500 | 9,060 | 19.24 | 1,000 | 19,240 | 5,695 | 168,675 | |
| DELAWARE COUNTY. | 97.59 | | 1,955,330 | ..... | 368,360 | 37.86 | | 108,735 | 97.59 | | 272,805 | 72,285 | | 2,772,525 |
| Chicago, Indiana & Eastern | 15.84 | 7,500 | 118,800 | ..... | ..... | 3.12 | 2,000 | 6,240 | 15.84 | 1,000 | 15,840 | 3,350 | 144,230 | |
| Central Indiana | 12.58 | 6,500 | 81,770 | ..... | ..... | 2.36 | 2,000 | 4,720 | 12.58 | 500 | 6,290 | 8,690 | 101,470 | |
| Chicago, Cincinnati & Louisville | 26.77 | 8,500 | 227,545 | ..... | ..... | 2.08 | 2,000 | 4,160 | 26.77 | 1,000 | 26,770 | 6,750 | 265,225 | |
| C., C. & St. L.—Indianapolis Div. | 20.54 | 30,000 | 616,200 | ..... | ..... | 12.72 | 4,000 | 50,880 | 20.54 | 3,500 | 71,890 | 12,040 | 751,010 | |
| Ft. Wayne, Cincinnati & Louisville. | 21.24 | 13,000 | 276,120 | ..... | ..... | 13.64 | 3,000 | 40,920 | 21.24 | 2,000 | 42,480 | 1,355 | 360,875 | |
| Lake Erie & Western | 23.18 | 16,000 | 370,880 | ..... | ..... | 10.59 | 3,000 | 31,770 | 23.18 | 2,000 | 46,360 | 4,156 | 453,165 | |
| Muncie Belt | 3.18 | 10,000 | 31,800 | ..... | ..... | 3.69 | 1,500 | 5,385 | 3.18 | 700 | 2,226 | ..... | 39,411 | |
| DUBOIS COUNTY. | 123.33 | | 1,723,115 | ..... | ..... | 48.10 | | 144,075 | 123.33 | | 211,856 | 36,340 | | 2,115,366 |
| Southern | 23.51 | 14,000 | 329,140 | ..... | ..... | 6.16 | 2,500 | 15,400 | 23.51 | 2,000 | 47,020 | 2,780 | 394,340 | |
| Southern—Evansville Branch. | 14.37 | 9,000 | 129,330 | ..... | ..... | 2.56 | 2,500 | 6,400 | 14.37 | 2,000 | 28,740 | | 164,470 | |
| ELKHART COUNTY. | 37.88 | | 458,470 | ..... | ..... | 8.72 | | 21,800 | 37.88 | | 75,760 | 2,780 | | 558,810 |
| Baltimore & Ohio & Chicago | 6.57 | 21,000 | 137,970 | ..... | ..... | 3.36 | 3,000 | 10,080 | 6.57 | 2,250 | 14,781 | 320 | 163,151 | |
| Cincinnati, Wabash & Michigan | 26.64 | 11,000 | 293,040 | ..... | ..... | 6.74 | 2,500 | 16,850 | 26.64 | 2,000 | 53,280 | 3,430 | 366,600 | |
| Elkhart & Western | 5.35 | 8,000 | 42,800 | ..... | ..... | 5.45 | 2,000 | 10,900 | 5.35 | 500 | 2,675 | 1,700 | 58,075 | |
| Lake Shore & Michigan Southern... | 25.63 | 45,000 | 1,153,350 | ..... | 403,200 | 67.76 | 4,000 | 271,040 | 25.63 | 6,500 | 166,595 | 146,705 | 2,140,890 | |
| Montpelier & Chicago | 21.53 | 15,000 | 322,950 | ..... | ..... | 9.03 | 2,500 | 22,575 | 21.53 | 2,500 | 53,825 | 3,460 | 402,310 | |
| Sturgis, Goshen & St. Louis | 12.29 | 5,000 | 61,450 | ..... | ..... | .97 | 2,000 | 1,940 | 12.29 | 500 | 6,145 | 810 | 70,345 | |
| | 98.01 | | 2,011,560 | ..... | 403,200 | 93.31 | | 333,385 | 98.01 | | 297,301 | 156,425 | | 3,201,871 |

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Counties. |
|---|-------------|-----------|-----------|--------------------|-----------|----------|-------------|-----------|----------|----------------|-----------|----------|-------------------------------------|-----------------|-----------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| FAYETTE COUNTY. | | | | | | | | | | | | | | | |
| Cincinnati, Indianapolis & West- ern—Cincinnati Div. | 15.28 | \$23,000 | \$351,440 | | | | 7.36 | \$3,000 | \$22,080 | 15.28 | \$3,000 | \$45,840 | \$2,150 | \$421,510 | \$691,170 |
| Ft. Wayne, Cincinnati & Louisville. | 4.86 | 13,000 | 63,180 | | | | .49 | 3,000 | 1,470 | 4.80 | 2,000 | 9,720 | 460 | 74,830 | |
| P., C. C. & St. L.—Cambridge Branch | 8.43 | 10,000 | 84,300 | | | | .48 | 2,500 | 1,200 | 8.43 | 3,000 | 25,290 | 780 | 111,550 | |
| White Water. | 14.16 | 5,000 | 70,800 | | | | 2.25 | 2,000 | 4,500 | 14.16 | 500 | 7,080 | 900 | 83,280 | |
| | 42.73 | | 569,720 | | | | 10.58 | | 29,250 | 42.73 | | 87,930 | 4,270 | | |
| FLOYD COUNTY. | | | | | | | | | | | | | | | |
| Baltimore & Ohio Southwestern— Louisville Div. | .90 | 20,000 | 18,000 | | | | 1.32 | 3,000 | 3,960 | .90 | 2,250 | 2,025 | 1,175 | 25,160 | 666,185 |
| Chicago, Indianapolis & Louisville. | 9.02 | 20,000 | 180,400 | | | | 6.48 | 3,000 | 19,440 | 9.02 | 2,500 | 22,550 | 8,080 | 230,480 | |
| Kentucky & Indiana Bridge Co. | .35 | 300,000 | 106,000 | .12 | 100,000 | \$12,000 | | | | .36 | 7,500 | 2,625 | 125 | 119,750 | |
| P., C. C. & St. L.—Louisville Div. | 1.94 | 21,000 | 40,740 | 1.65 | 8,000 | 13,200 | 1.99 | 4,000 | 7,960 | 1.94 | 5,000 | 9,700 | 5,130 | 76,730 | |
| Southern | 11.80 | 14,000 | 165,200 | | | | 8.13 | 2,500 | 20,325 | 11.80 | 2,000 | 23,600 | 4,940 | 214,065 | |
| | 21.01 | | 509,340 | 1.77 | | 25,200 | 17.92 | | 51,685 | 24.01 | | 60,500 | 19,460 | | |
| FOUNTAIN COUNTY. | | | | | | | | | | | | | | | |
| Attica, Covington & Southern | 14.47 | 4,000 | 57,880 | | | | 1.65 | 1,000 | 1,650 | | | | 250 | 59,780 | 1,441,196 |
| Chicago & Eastern Illinois—Brazil Div. | 24.57 | 13,000 | 319,410 | | | | 7.60 | 3,000 | 22,800 | 24.57 | 1,500 | 36,855 | 3,350 | 382,415 | |
| Peoria & Eastern - Western Div. | 16.93 | 15,000 | 253,950 | | | | 4.46 | 3,000 | 13,380 | 16.93 | 1,500 | 26,395 | 1,495 | 291,220 | |
| Toledo, St. Louis & Western | 25.12 | 13,000 | 326,580 | | | | 6.47 | 2,000 | 12,940 | 25.12 | 2,000 | 50,240 | 2,315 | 392,055 | |
| Wabash. | 8.94 | 30,000 | 268,200 | | | | 3.63 | 3,000 | 10,890 | 8.94 | 3,500 | 31,290 | 2,345 | 312,725 | |
| | 90.03 | | 1,226,000 | | | | 23.81 | | 61,660 | 75.56 | | 143,780 | 9,755 | | |
| FRANKLIN COUNTY. | | | | | | | | | | | | | | | |
| Chicago, Cincinnati & Louisville | 6.88 | 8,500 | 58,480 | | | | .59 | 2,000 | 1,180 | 6.88 | 1,000 | 6,880 | 975 | 67,515 | 340,440 |
| C. C. & St. L.—Chicago Div. | 27.80 | 28,000 | 94,560 | | | | .07 | 4,000 | 280 | 27.80 | 3,500 | 12,320 | | 111,160 | |
| White Water. | 38.20 | 5,000 | 139,040 | | | | 3.87 | 2,000 | 7,740 | 38.20 | 500 | 18,900 | 1,125 | 161,765 | |
| | | | 296,040 | | | | 4.53 | | 9,200 | | | 38,100 | 2,100 | | |

FULTON COUNTY.

| | | | | | | | | | | | | | | |
|---------------------------------------|-------|--------|-----------|-------|-------|-------|-------|-------|--------|-------|-------|---------|-------|-----------|
| Chicago & Erie..... | 29.30 | 21,000 | 615,300 | ..... | ..... | ..... | 8.61 | 3,000 | 25,830 | 29.30 | 2,000 | 58,800 | 4,800 | 704,530 |
| Chicago, Cincinnati & Louisville..... | 16.62 | 8,500 | 141,270 | ..... | ..... | ..... | .62 | 2,000 | 1,240 | 16.62 | 1,000 | 14,820 | 1,170 | 160,300 |
| Lake Erie & Western..... | 13.31 | 16,000 | 212,960 | ..... | ..... | ..... | 1.52 | 3,000 | 4,560 | 13.31 | 2,000 | 28,620 | 820 | 244,960 |
| Vandalia—Michigan Div..... | 18.15 | 11,000 | 199,650 | ..... | ..... | ..... | 1.56 | 3,500 | 3,900 | 18.15 | 1,500 | 27,225 | 1,705 | 232,480 |
| | 77.38 | | 1,169,180 | ..... | ..... | ..... | 12.31 | | 35,530 | 77.38 | | 129,065 | 8,495 | 1,342,270 |

GIBSON COUNTY.

| | | | | | | | | | | | | | | |
|---------------------------------------|-------|--------|-----------|-------|-------|-------|-------|-------|--------|-------|-------|---------|--------|-----------|
| Evansville & Indianapolis..... | 13.55 | 7,500 | 101,625 | ..... | ..... | ..... | 1.94 | 2,000 | 3,880 | 13.55 | 1,000 | 13,550 | 700 | 119,755 |
| Evansville & Terre Haute..... | 25.45 | 23,000 | 585,350 | ..... | ..... | ..... | 6.39 | 3,500 | 22,365 | 25.45 | 6,500 | 165,425 | 6,900 | 780,040 |
| Mt. Vernon Branch..... | 11.41 | 10,000 | 114,100 | ..... | ..... | ..... | 1.36 | 2,000 | 2,720 | 11.41 | 2,500 | 28,525 | ..... | 145,345 |
| Illinois Central—Peoria Division..... | .10 | 8,000 | 800 | ..... | ..... | ..... | ..... | ..... | ..... | .10 | 1,500 | 150 | 150 | 1,100 |
| Southern..... | 25.34 | 14,000 | 354,760 | ..... | ..... | ..... | 17.51 | 2,500 | 43,775 | 25.34 | 2,000 | 50,680 | 53,650 | 528,565 |
| | 75.85 | | 1,156,635 | ..... | ..... | ..... | 27.20 | | 72,740 | 75.85 | | 258,330 | 61,400 | 1,569,805 |

GRANT COUNTY.

| | | | | | | | | | | | | | | |
|---|--------|--------|-----------|-------|-------|-------|-------|-------|---------|--------|-------|---------|--------|-----------|
| Chicago, Indiana & Eastern..... | 27.38 | 7,500 | 205,350 | ..... | ..... | ..... | 7.32 | 2,000 | 14,640 | 27.38 | 1,000 | 27,380 | 7,500 | 254,870 |
| Chicago, Cincinnati & Louisville..... | 24.27 | 8,500 | 206,285 | ..... | ..... | ..... | 2.00 | 2,000 | 4,000 | 24.27 | 1,000 | 24,270 | 6,195 | 240,760 |
| Cincinnati, Wabash & Michigan..... | 19.94 | 11,000 | 219,340 | ..... | ..... | ..... | 10.38 | 2,500 | 25,950 | 19.94 | 2,000 | 39,880 | 7,140 | 292,310 |
| P., C., C. & St. L.—Logansport Div..... | 25.61 | 42,000 | 1,075,620 | ..... | ..... | ..... | 26.10 | 4,000 | 104,400 | 25.61 | 5,000 | 128,050 | 11,660 | 1,319,730 |
| Toledo, St. Louis & Western..... | 25.69 | 13,000 | 333,970 | ..... | ..... | ..... | 14.51 | 2,000 | 29,020 | 25.69 | 2,000 | 51,380 | 6,300 | 420,670 |
| | 122.89 | | 2,040,575 | ..... | ..... | ..... | 60.31 | | 178,010 | 122.89 | | 270,960 | 38,795 | 2,528,340 |

GREENE COUNTY.

| | | | | | | | | | | | | | | |
|-------------------------------------|--------|--------|-----------|-------|-------|-------|-------|-------|---------|--------|-------|---------|-------|-----------|
| Bedford & Bloomfield..... | 21.12 | 5,000 | 120,600 | ..... | ..... | ..... | 1.94 | 1,500 | 2,910 | 21.12 | 800 | 19,296 | 790 | 143,596 |
| Evansville & Indianapolis..... | 22.46 | 7,500 | 168,450 | ..... | ..... | ..... | 3.16 | 2,000 | 6,320 | 22.46 | 1,000 | 22,460 | 350 | 197,580 |
| Illinois Central—Effingham Div..... | 11.12 | 7,000 | 77,840 | ..... | ..... | ..... | 2.77 | 2,000 | 5,540 | 11.12 | 800 | 8,896 | 295 | 92,571 |
| Indianapolis & Louisville..... | 19.95 | 15,000 | 299,250 | ..... | ..... | ..... | 3.27 | 3,000 | 9,870 | 19.95 | 5,500 | 109,725 | 4,825 | 324,710 |
| Southern Indiana..... | 3.26 | 10,000 | 32,600 | ..... | ..... | ..... | 35.53 | 2,000 | 71,060 | 3.26 | 5,500 | 17,930 | ..... | 58,820 |
| Sullivan Branch..... | 24.15 | 12,000 | 289,800 | ..... | ..... | ..... | 4.14 | 2,000 | 8,280 | 24.15 | 1,000 | 24,150 | 2,160 | 324,710 |
| Vandalia—Vincennes Division..... | 9.86 | 8,000 | 78,880 | ..... | ..... | ..... | 3.44 | 2,500 | 8,600 | 9.86 | 500 | 4,930 | 80 | 98,230 |
| Greene County Coal Branch..... | 114.92 | | 1,067,420 | ..... | ..... | ..... | 9.56 | 1,500 | 14,340 | 114.92 | | 207,387 | 8,500 | 1,410,167 |
| | 58.01 | | 802,680 | ..... | ..... | ..... | 63.81 | | 126,860 | 58.01 | | 114,710 | 4,285 | 961,630 |

HAMILTON COUNTY.

| | | | | | | | | | | | | | | |
|---|-------|--------|---------|-------|-------|-------|-------|-------|--------|-------|-------|---------|-------|---------|
| Chicago, Indianapolis & Louisville..... | 16.94 | 20,000 | 338,800 | ..... | ..... | ..... | 2.21 | 3,000 | 6,630 | 16.94 | 2,500 | 42,350 | 1,805 | 389,585 |
| Central Indiana..... | 20.34 | 6,500 | 132,210 | ..... | ..... | ..... | 4.12 | 2,000 | 8,240 | 20.34 | 500 | 10,170 | 810 | 151,430 |
| Lake Erie & Western..... | 20.73 | 16,000 | 331,680 | ..... | ..... | ..... | 8.36 | 3,000 | 25,080 | 20.73 | 2,000 | 41,460 | 1,670 | 399,590 |
| P., C., C. & St. L. over L. E. & W..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 1,000 | 20,730 | ..... | 20,730 |
| | 58.01 | | 802,680 | ..... | ..... | ..... | 14.69 | | 39,950 | 58.01 | | 114,710 | 4,285 | 961,630 |

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Counties. |
|--|-------------|-----------|-----------|--------------------|-----------|--------|-------------|-----------|---------|----------------|-----------|----------|-------------------------------------|-----------------|-----------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| HANCOCK COUNTY. | | | | | | | | | | | | | | | |
| Cincinnati, Indianapolis & West- ern—Cincinnati Division..... | 8.92 | \$23,000 | \$205,160 | | | | .74 | \$3,000 | \$2,220 | 8.92 | \$3,000 | \$28,760 | \$1,050 | \$235,190 | \$1,842,405 |
| Cincinnati, Wabash & Michigan..... | 4.17 | 11,000 | 45,870 | ..... | ..... | ..... | 2.06 | 2,500 | 5,150 | 4.17 | 2,000 | 8,340 | 325 | 59,685 | |
| C., C., C. & St. L.—Indianapolis Div. | 6.99 | 30,000 | 209,700 | ..... | ..... | ..... | 4.78 | 4,000 | 19,120 | 6.99 | 3,500 | 24,465 | 1,450 | 254,735 | |
| Peoria & Eastern—Eastern Division | 20.47 | 15,000 | 307,050 | ..... | ..... | ..... | 3.97 | 3,000 | 11,910 | 20.47 | 1,500 | 30,705 | 1,680 | 311,345 | |
| P., C., C. & St. L.—Indianapolis Div. | 18.48 | 44,000 | 813,120 | ..... | ..... | ..... | 7.29 | 4,000 | 29,160 | 18.48 | 5,000 | 92,400 | 6,770 | 941,450 | |
| | 59.03 | | 1,580,900 | ..... | ..... | ..... | 18.84 | | 67,560 | 59.03 | | 182,670 | 11,275 | | |
| HARRISON COUNTY. | | | | | | | | | | | | | | | |
| Louisville, New Albany & Corydon. | 7.68 | 5,000 | 38,400 | | | | 5.14 | 1,000 | 5,140 | 7.68 | 300 | 2,304 | 650 | 46,494 | 325,364 |
| Southern..... | 17.12 | 14,000 | 239,680 | ..... | ..... | ..... | 1.66 | 2,500 | 4,160 | 17.12 | 2,000 | 34,240 | 800 | 278,870 | |
| | 24.80 | | 278,080 | ..... | ..... | ..... | 6.80 | | 9,290 | 24.80 | | 36,544 | 1,450 | | |
| HENDRICKS COUNTY. | | | | | | | | | | | | | | | |
| C., C., C. & St. L.—St. Louis Div..... | 19.93 | 26,000 | 518,180 | | | | 6.06 | 4,000 | 24,320 | 19.93 | 3,500 | 69,755 | 2,700 | 614,955 | 2,115,150 |
| Cincinnati, Indianapolis & Western —Springfield Division..... | 19.70 | 10,000 | 197,000 | ..... | ..... | ..... | 1.05 | 2,000 | 2,100 | 19.70 | 1,500 | 29,550 | 400 | 229,050 | |
| Peoria & Eastern—Western Div..... | 17.22 | 15,000 | 258,300 | ..... | ..... | ..... | 2.29 | 3,000 | 6,870 | 17.22 | 1,500 | 25,830 | 1,475 | 292,475 | |
| Vandalia—St. Louis Division..... | 19.65 | 42,000 | 825,300 | ..... | ..... | ..... | 7.52 | 4,000 | 30,080 | 19.65 | 5,000 | 98,250 | 2,770 | 956,400 | |
| Vincennes Division..... | 1.69 | 12,000 | 20,280 | ..... | ..... | ..... | .09 | 2,500 | 225 | 1.69 | 1,000 | 1,690 | 75 | 22,270 | |
| | 78.19 | | 1,819,060 | ..... | ..... | ..... | 17.03 | | 63,595 | 78.19 | | 225,075 | 7,420 | | |
| HENRY COUNTY. | | | | | | | | | | | | | | | |
| Chicago, Cincinnati & Louisville..... | 3.44 | 8,500 | 29,240 | | | | .27 | 2,000 | 540 | 3.44 | 1,000 | 3,440 | 360 | 33,580 | 2,605,685 |
| Cincinnati, Wabash & Michigan..... | 7.88 | 11,000 | 86,680 | ..... | ..... | ..... | 1.17 | 2,500 | 2,925 | 7.88 | 2,000 | 15,760 | 1,465 | 100,830 | |
| Ft. Wayne, Cincinnati & Louisville. | 29.33 | 13,000 | 381,290 | ..... | ..... | ..... | 3.24 | 3,000 | 9,720 | 29.33 | 2,000 | 58,660 | 2,790 | 452,460 | |
| Peoria & Eastern—Eastern Div..... | 22.00 | 16,000 | 330,000 | ..... | ..... | ..... | 7.41 | 3,000 | 22,230 | 22.00 | 1,500 | 33,000 | 1,355 | 386,585 | |
| P., C., C. & St. L.—Indianapolis Div. | 20.33 | 44,000 | 894,520 | ..... | ..... | ..... | 4.82 | 4,000 | 19,280 | 20.33 | 5,000 | 101,650 | 2,610 | 1,018,080 | |
| Richmond Division..... | 24.07 | 23,000 | 553,610 | | | | 4.96 | 4,000 | 19,800 | 24.07 | 5,000 | 120,350 | 2,410 | 696,170 | |
| | 107.05 | | 2,275,340 | | | | 21.86 | | 74,495 | 107.05 | | 333,560 | 10,990 | | |

HOWARD COUNTY.

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-------|--------|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-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| Lake Erie & Western..... | 11.30 | 16,000 | 180,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-------|--------|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-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HUNTINGTON COUNTY.

| | | | | | | | | | | | | |
|-----------------------------------|-------|--------|---------|-------|-------|-------|--------|-------|-------|--------|--------|---------|
| Chicago & Erie..... | 18.94 | 21,000 | 397,740 | | 21.74 | 3,000 | 65,220 | 18.94 | 2,000 | 37,880 | 42,375 | 543,215 |
| Tulledo, St. Louis & Western..... | 8.10 | 13,000 | 105,300 | ..... | 1.68 | 2,000 | 3,320 | 8.10 | 2,000 | 16,200 | 650 | 125,470 |
| Wabash | 20.25 | 30,000 | 607,500 | ..... | 17.64 | 3,000 | 52,920 | 20.25 | 3,500 | 70,875 | 15,080 | 746,375 |

JACKSON COUNTY:

| | | | | | | | | | | | | |
|--|-------|--------|---------|-------|-------|-------|--------|-------|-------|---------|-------|---------|
| Baltimore & Ohio Southwestern | 31.06 | 23,000 | 714,390 | ..... | 12.62 | 3,000 | 37,360 | 31.06 | 2,750 | 85,415 | 6,885 | 844,540 |
| P., C., C. & St. L.—Louisville Div | 19.47 | 21,000 | 408,870 | ..... | 5.52 | 4,000 | 22,080 | 19.47 | 5,000 | 97,350 | 4,010 | 532,310 |
| Southern Indiana | 23.48 | 15,000 | 355,200 | ..... | 4.47 | 2,000 | 8,940 | 23.68 | 5,500 | 130,240 | 8,030 | 502,410 |
| Westport Branch | 7.35 | 8,000 | 58,800 | ..... | 1.16 | 2,000 | 2,320 | 7.35 | 5,500 | 40,425 | ..... | 101,545 |

JASPER COUNTY:

| Chicago & Eastern Illinois—La Crosse Branch | 19.58 | 7,000 | 137,060 | ..... | ..... | 2.02 | 2,000 | 4,040 | 19.58 | 1,500 | 29,370 | 1,720 | 172,190 |
|--|-------|--------|---------|-------|-------|------|-------|--------|-------|-------|--------|-------|---------|
| Chicago, Indianapolis & Louisville | 21.92 | 20,000 | 438,400 | ..... | ..... | 4.36 | 3,000 | 13,080 | 21.92 | 2,500 | 54,800 | 2,116 | 508,385 |
| Chicago and Wabash Valley..... | 29.71 | 2,500 | 74,275 | ..... | ..... | 1.93 | 1,000 | 1,930 | 29.71 | 50 | 1,486 | 600 | 78,291 |
| Indiana, Illinois & Iowa..... | 18.05 | 15,000 | 270,750 | ..... | ..... | 2.80 | 3,000 | 8,460 | 18.05 | 1,500 | 27,075 | 855 | 307,140 |
| P., C. C. & St. L.—Effner Branch.... | 8.84 | 12,000 | 106,080 | ..... | ..... | .88 | 2,500 | 2,200 | 8.84 | 3,000 | 26,520 | 240 | 135,040 |

JAY COUNTY.

[illegible]

| JOHNSON COUNTY. | | | | | | | | | | |
|---|-----------|-----------|-------|-------|--------|-------|-------|---------|--------|-----------|
| Fairland, Franklin & Martinsville P., C. & St. L.—Louisville Div. | | | | | | | | | | |
| KNOX COUNTY. | | | | | | | | | | |
| Baltimore & Ohio Southwestern Cairo, Vincennes & Chicago Granville & Terre Haute Vandalia—Vincennes Div. | | | | | | | | | | |
| 21.09 | 23,000 | 485,070 | 7.46 | 3,000 | 22,380 | 21.09 | 2,750 | 57,985 | 4,400 | 549,245 |
| 12.91 | 20,000 | 258,200 | 3.22 | 2,000 | 6,000 | 12.91 | 2,250 | 29,048 | 400 | 294,308 |
| 21.34 | 10,500 | 224,070 | 1.89 | 2,000 | 4,735 | 21.34 | 3,000 | 64,020 | 2,785 | 295,800 |
| 9.51 | 11,500 | 101,315 | 1.26 | 2,000 | 2,560 | 9.51 | 1,000 | 8,810 | 1,100 | 113,785 |
| 64.15 | 5,000 | 99,850 | 12.85 | 2,000 | 27,280 | 19.97 | 500 | 9,885 | 320 | 113,995 |
| 21.70 | 21,000 | 455,700 | 6.32 | 4,000 | 31,020 | 21.70 | 5,000 | 105,500 | 6,120 | 597,600 |
| 41.57 | 555,550 | 555,550 | 8.09 | 3,000 | 40,380 | 41.57 | 2,750 | 118,485 | 6,440 | 711,405 |
| 16.07 | 22,000 | 344,810 | 13.46 | 3,000 | 40,380 | 16.07 | 2,750 | 41,442 | 3,405 | 431,637 |
| 9.55 | 2,000 | 24,400 | .31 | 2,000 | 770 | 9.55 | 1,000 | 10,370 | 25 | 85,875 |
| 25.38 | 23,000 | 608,440 | 10.57 | 5,500 | 28,250 | 25.38 | 6,500 | 189,370 | 3,875 | 894,730 |
| 27.80 | 13,400 | 331,200 | 4.75 | 2,500 | 11,875 | 27.80 | 1,000 | 27,000 | 3,855 | 374,510 |
| 78.50 | 1,399,150 | 1,399,150 | 28.80 | 2,500 | 99,825 | 78.50 | 1,000 | 307,657 | 10,840 | 1,707,028 |

MADISON COUNTY.

Anderson Belt
Central Indiana
Cincinnati, Wabash & Michigan
C., C. & St. L.—Indianapolis Div.
Elwood, Anderson & Lapel
Lake Erie & Western
P., C., C. & St. L.—Richmond Div...

MARION COUNTY.

Chicago, Indianapolis & Louisville.
Cincinnati, Indianapolis & West-
ern - Cincinnati Division
Springfield Division
C., C. & St. L. - Chicago Division.
Indianapolis Division
St. Louis Division
Indianapolis Union
Lake Erie & Western
Peoria & Eastern - Western Div.
Eastern Division
P., C., C. & St. L.—Indianapolis Div.
Louisville Division
Louisville Div., over L. E. & W.
Vandalia—St. Louis Division
Vincennes Division
White River

MARSHALL COUNTY.

Baltimore & Ohio & Chicago
Lake Erie & Western
New York, Chicago & St. Louis
Pittsburgh, Ft. Wayne & Chicago
Vandalia—Michigan Div.

MARTIN COUNTY.

Baltimore & Ohio Southwestern
Southern Indiana

| | | | | | | | | | | | | | |
|--------|---------|-----------|-------|--------|---------|--------|--------|-----------|--------|-------|---------|---------|-----------|
| 2.15 | 4,000 | 8,600 | | | | 1.86 | 1,000 | 1,860 | 16.30 | 500 | 8,150 | 2,950 | 10,460 |
| 16.30 | 6,500 | 105,900 | | | | 5.55 | 2,000 | 11,100 | 31.62 | 2,000 | 63,240 | 2,530 | 128,150 |
| 31.62 | 11,000 | 47,820 | 1.03 | 4,000 | 4,120 | 17.84 | 2,500 | 44,600 | 20.40 | 3,500 | 71,400 | 25,405 | 462,310 |
| 20.40 | 30,000 | 612,000 | | | | 23.35 | 4,000 | 9,400 | 1.11 | 2,000 | 2,220 | 400 | 802,205 |
| 1.11 | 15,000 | 16,650 | | | | 3.40 | 2,000 | 6,800 | 15.46 | 2,000 | 30,920 | 1,455 | 26,070 |
| 15.46 | 16,000 | 247,360 | | | | 8.13 | 3,000 | 24,390 | 22.39 | 5,000 | 111,950 | 14,450 | 304,365 |
| 22.39 | 23,000 | 514,970 | 1.03 | | 4,120 | 20.76 | 4,000 | 83,040 | 107.28 | | 287,880 | 47,430 | 724,110 |
| 109.43 | | 1,353,350 | | | | 80.89 | | 265,190 | | | | | 2,457,970 |
| 10.26 | 20,000 | 205,200 | | | | 8.79 | 3,000 | 26,370 | 10.26 | 2,500 | 25,650 | 15,025 | 272,245 |
| 10.57 | 23,000 | 243,110 | | | | 7.58 | 3,000 | 22,740 | 10.57 | 3,000 | 31,710 | 4,475 | 302,035 |
| 9.5 | 10,000 | 91,500 | | | | 7.94 | 2,000 | 15,880 | 9.15 | 1,500 | 13,725 | 37,200 | 158,305 |
| 26.66 | 28,000 | 746,480 | 3.68 | 8,000 | 29,440 | 39.77 | 4,000 | 159,080 | 26.66 | 3,500 | 93,310 | 104,665 | 1,132,975 |
| 14.05 | 30,000 | 421,500 | 2.86 | 8,000 | 22,880 | 24.45 | 4,000 | 97,800 | 14.05 | 3,500 | 49,175 | 66,845 | 658,200 |
| 8.69 | 26,000 | 225,940 | 1.32 | 8,000 | 10,560 | 8.29 | 4,000 | 33,160 | 8.69 | 3,500 | 30,415 | 885 | 300,960 |
| 10.47 | 238,000 | 2,439,510 | 10.31 | 81,000 | 835,110 | 11.57 | 65,000 | 752,050 | 9.55 | 7,000 | 66,850 | 512,675 | 4,606,195 |
| 13.06 | 16,000 | 208,960 | | | | 10.50 | 3,000 | 31,500 | 13.06 | 2,000 | 26,120 | 25,035 | 291,615 |
| 9.17 | 15,000 | 137,550 | | | | 17.17 | 3,000 | 51,510 | 9.17 | 1,500 | 13,755 | 18,945 | 221,760 |
| 8.94 | 15,000 | 134,100 | | | | 2.85 | 3,000 | 8,550 | 8.94 | 1,500 | 13,410 | 156,090 | 156,090 |
| 10.46 | 44,000 | 460,240 | 4.18 | 8,000 | 33,440 | 24.99 | 4,000 | 99,940 | 10.46 | 5,000 | 52,300 | 131,930 | 777,870 |
| 8.99 | 21,000 | 188,780 | | | | 6.99 | 4,000 | 27,960 | 8.99 | 5,000 | 44,950 | 990 | 262,690 |
| 9.17 | 42,000 | 385,140 | 2 | 8,000 | 16,000 | 17.99 | 4,000 | 71,960 | 13.06 | 1,000 | 13,060 | 14,360 | 13,060 |
| 11.90 | 12,000 | 142,800 | | | | 2.90 | 2,500 | 7,250 | 9.17 | 5,000 | 45,850 | 533,310 | 533,310 |
| .46 | 20,000 | 9,200 | | | | .90 | 10,000 | 8,000 | 11.90 | 1,000 | 11,900 | 380 | 162,330 |
| 162.00 | | 6,040,020 | 24.36 | | 947,430 | 192.58 | | 1,413,770 | | | 532,180 | 933,410 | 9,866,810 |
| 21.15 | 21,000 | 444,150 | | | | 6.29 | 3,000 | 18,870 | 21.15 | 2,250 | 47,538 | 1,420 | 512,228 |
| 24.29 | 16,000 | 388,640 | | | | 2.44 | 3,000 | 7,320 | 24.29 | 2,000 | 48,580 | 895 | 445,435 |
| 22.53 | 28,000 | 630,840 | | | | 4.71 | 3,500 | 16,485 | 22.53 | 2,500 | 56,325 | 1,395 | 705,045 |
| 22.09 | 56,000 | 1,237,040 | 22.09 | 12,000 | 265,080 | 10.11 | 4,000 | 40,440 | 22.09 | 9,000 | 198,810 | 9,150 | 1,750,520 |
| 23.07 | 11,000 | 253,770 | | | | 4.87 | 2,500 | 12,175 | 23.07 | 1,500 | 34,605 | 1,690 | 302,240 |
| 113.13 | | 2,954,440 | 22.09 | | 265,080 | 28.42 | | 95,290 | 113.13 | | 385,908 | 14,750 | 3,715,468 |
| 17.30 | 23,000 | 397,900 | | | | 4.75 | 3,000 | 14,250 | 17.30 | 2,750 | 47,575 | 1,520 | 461,245 |
| 14.14 | 15,000 | 212,100 | | | | 2.05 | 2,000 | 4,100 | 14.14 | 5,500 | 77,770 | 1,700 | 295,670 |
| 31.44 | | 610,000 | | | | 6.80 | | 18,850 | 31.44 | | 125,345 | 3,220 | 756,915 |

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads | Total of Counties. |
|--|-------------|-----------|-----------|--------------------|-----------|--------|-------------|-----------|---------|----------------|-----------|---------|-------------------------------------|----------------|-----------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| MIAMI COUNTY. | | | | | | | | | | | | | | | |
| Chicago & Erie..... | .35 | \$21,000 | \$7,350 | | | | .06 | \$3,000 | \$180 | .35 | \$2,000 | \$700 | | \$8,230 | \$2,379,640 |
| Chicago, Indiana & Eastern | .06 | 7,500 | 450 | ..... | ..... | ..... | ..... | ..... | ..... | .06 | 1,000 | 60 | ..... | 510 | |
| Chicago, Cincinnati & Louisville | 25.00 | 8,500 | 212,500 | ..... | ..... | ..... | 3.18 | 2,000 | 6,360 | 25.00 | 1,000 | 25,000 | \$15,150 | 259,010 | |
| Lake Erie & Western | 32.60 | 16,000 | 521,600 | ..... | ..... | ..... | 9.90 | 3,000 | 29,700 | 32.60 | 2,000 | 65,200 | 11,235 | 627,795 | |
| Peru & Detroit..... | 7.26 | 2,500 | 18,150 | ..... | ..... | ..... | .52 | 1,000 | 520 | ..... | ..... | ..... | ..... | 18,670 | |
| P., C., C. & St. L.—Logansport Div.. | 17.45 | 42,000 | 732,900 | ..... | ..... | ..... | 8.44 | 4,000 | 33,760 | 17.45 | 5,000 | 87,250 | 2,915 | 856,825 | |
| Vandalia—line between Logansport and Butler | 14.21 | 7,000 | 99,470 | ..... | ..... | ..... | 1.68 | 1,500 | 2,520 | 14.21 | 1,000 | 14,210 | 3,335 | 119,535 | |
| Wabash | 12.40 | 30,000 | 372,000 | ..... | ..... | ..... | 17.24 | 3,000 | 51,720 | 12.40 | 3,500 | 43,400 | 21,945 | 489,065 | |
| | 109.33 | | 1,964,420 | ..... | ..... | ..... | 41.02 | | 124,760 | 102.07 | | 235,820 | 54,640 | | |
| MONROE COUNTY. | | | | | | | | | | | | | | | |
| Chicago, Indianapolis & Louisville. | 29.22 | 20,000 | 584,400 | | | | 24.85 | 3,000 | 74,550 | 29.22 | 2,500 | 73,050 | 8,430 | 740,430 | 832,000 |
| Indiana Stone | 9.22 | 8,000 | 73,760 | ..... | ..... | ..... | 6.57 | 1,500 | 9,855 | ..... | ..... | ..... | 330 | 83,945 | |
| Vandalia—Vincennes Div. .... | ..... | ..... | ..... | ..... | ..... | ..... | 3.06 | 2,500 | 7,625 | ..... | ..... | ..... | ..... | 7,625 | |
| | 38.44 | | 658,160 | ..... | ..... | ..... | 34.47 | | 92,030 | 29.22 | | 73,050 | 8,760 | | |
| MORGAN COUNTY. | | | | | | | | | | | | | | | |
| Fairland, Franklin & Martinsville. | 12.55 | 5,000 | 62,750 | | | | 1.75 | 2,000 | 3,500 | 12.55 | 500 | 6,275 | 935 | 73,460 | 446,085 |
| Vandalia—Vincennes Div. | 27.65 | 12,000 | 331,800 | ..... | ..... | ..... | 4.83 | 2,500 | 12,075 | 27.65 | 1,000 | 27,650 | 1,110 | 372,635 | |
| | 40.20 | | 394,550 | ..... | ..... | ..... | 6.58 | | 15,575 | 40.20 | | 33,925 | 2,045 | | |
| MONTGOMERY COUNTY. | | | | | | | | | | | | | | | |
| Chicago, Indianapolis & Louisville. | 26.87 | 20,000 | 517,400 | | | | 6.03 | 3,000 | 18,090 | 26.87 | 2,500 | 64,675 | 2,980 | 603,145 | 1,861,170 |
| Central Indiana | 21.35 | 6,500 | 138,775 | ..... | ..... | ..... | 2.34 | 2,000 | 4,680 | 21.35 | 500 | 10,675 | 945 | 155,075 | |
| Peoria & Eastern—Western Division | 23.96 | 15,000 | 359,400 | ..... | ..... | ..... | 7.03 | 3,000 | 21,090 | 23.96 | 1,500 | 35,940 | 5,960 | 422,410 | |
| Toledo, St. Louis & Western..... | 15.90 | 13,000 | 206,700 | ..... | ..... | ..... | 2.96 | 2,000 | 6,900 | 15.90 | 2,000 | 31,800 | 815 | 245,215 | |
| Vandalia—Michigan Division..... | 32.15 | 11,000 | 353,650 | ..... | ..... | ..... | 10.86 | 2,500 | 27,150 | 32.15 | 1,500 | 43,225 | 6,300 | 435,325 | |
| | 119.23 | | 1,576,926 | ..... | ..... | ..... | 29.21 | | 76,910 | 119.23 | | 191,315 | 17,020 | | |

| PARKE COUNTY. | | | | | | | | | |
|---------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| a-Terra | | b-Terra | | c-Terra | | d-Terra | | e-Terra | |
| Area | Value | Area | Value | Area | Value | Area | Value | Area | Value |
| 4.21 | 28,000 | 4.21 | 28,000 | 4.21 | 28,000 | 4.21 | 28,000 | 4.21 | 28,000 |
| 28.00 | 12,000 | 28.00 | 12,000 | 28.00 | 12,000 | 28.00 | 12,000 | 28.00 | 12,000 |
| 15.35 | 6,500 | 15.35 | 6,500 | 15.35 | 6,500 | 15.35 | 6,500 | 15.35 | 6,500 |
| 1.07 | 10,000 | 1.07 | 10,000 | 1.07 | 10,000 | 1.07 | 10,000 | 1.07 | 10,000 |
| 20.00 | 10,000 | 20.00 | 10,000 | 20.00 | 10,000 | 20.00 | 10,000 | 20.00 | 10,000 |
| 23.40 | 11,000 | 23.40 | 11,000 | 23.40 | 11,000 | 23.40 | 11,000 | 23.40 | 11,000 |
| 40.25 | 100,000 | 40.25 | 100,000 | 40.25 | 100,000 | 40.25 | 100,000 | 40.25 | 100,000 |
| 4.21 | 28,000 | 4.21 | 28,000 | 4.21 | 28,000 | 4.21 | 28,000 | 4.21 | 28,000 |
| 28.00 | 12,000 | 28.00 | 12,000 | 28.00 | 12,000 | 28.00 | 12,000 | 28.00 | 12,000 |
| 15.35 | 6,500 | 15.35 | 6,500 | 15.35 | 6,500 | 15.35 | 6,500 | 15.35 | 6,500 |
| 1.07 | 10,000 | 1.07 | 10,000 | 1.07 | 10,000 | 1.07 | 10,000 | 1.07 | 10,000 |
| 20.00 | 10,000 | 20.00 | 10,000 | 20.00 | 10,000 | 20.00 | 10,000 | 20.00 | 10,000 |
| 23.40 | 11,000 | 23.40 | 11,000 | 23.40 | 11,000 | 23.40 | 11,000 | 23.40 | 11,000 |
| 40.25 | 100,000 | 40.25 | 100,000 | 40.25 | 100,000 | 40.25 | 100,000 | 40.25 | 100,000 |

POPEY COUNTY

| | 1910 | 1911 | 1912 | 1913 | 1914 | 1915 | 1916 | 1917 | 1918 | 1919 | 1920 | 1921 | 1922 | 1923 | 1924 | 1925 | 1926 | 1927 | 1928 | 1929 | 1930 | Total | |
|----------------------------------|--------|--------|-----------|---------|--------|---------|--------|--------|---------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|---------|
| Beauville & Terre Haute—Mt. Ver- | 10.25 | 9.13 | 16,000 | 144,100 | 6,000 | 130,000 | 14.79 | 10,000 | 167,000 | 3.04 | 2,000 | 1,200 | 1,700 | 10,000 | 9.13 | 3,000 | 27,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| non Branch | 16.25 | 15.25 | 34,000 | 019,500 | 16,000 | 700,000 | 16.27 | 10,000 | 166,700 | 4.31 | 4,000 | 3,000 | 19,000 | 62,300 | 15.25 | 3,000 | 52,400 | 6,000 | 6,000 | 6,000 | 6,000 | 6,000 | 6,000 |
| Illinois Central—Peoria Division | 17.25 | 17.25 | 20,000 | 004,000 | 20,000 | 200,100 | 17.26 | 10,000 | 150,000 | 3.04 | 4,000 | 4,000 | 19,000 | 19,000 | 17.25 | 4,000 | 110,000 | 110,000 | 110,000 | 110,000 | 110,000 | 110,000 | 110,000 |
| Louisville & Nashville | 14.00 | 14.00 | 15,000 | 078,100 | 15,000 | 478,100 | 14.01 | 10,000 | 71,000 | 2.21 | 2,000 | 2,000 | 7,000 | 7,000 | 14.00 | 2,000 | 42,000 | 42,000 | 42,000 | 42,000 | 42,000 | 42,000 | 42,000 |
| | 10.00 | 10.00 | 02,000 | 060,100 | 02,000 | 060,100 | 10.00 | 10,000 | 40,000 | 2.21 | 2,000 | 2,000 | 7,000 | 7,000 | 10.00 | 2,000 | 42,000 | 42,000 | 42,000 | 42,000 | 42,000 | 42,000 | 42,000 |
| | 18.47 | 18.47 | 00,000 | 072,000 | 00,000 | 072,000 | 18.47 | 10,000 | 137,000 | 3.48 | 4,000 | 4,000 | 21,000 | 21,000 | 18.47 | 4,000 | 77,000 | 77,000 | 77,000 | 77,000 | 77,000 | 77,000 | 77,000 |
| POPEY COUNTY. | 104.24 | 104.24 | 5,778,200 | 76.16 | 60.75 | 700,000 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 | 104.24 |
| Beauville & Terre Haute—Mt. Ver- | 28.25 | 28.25 | 10,000 | 200,000 | 10,000 | 200,000 | 28.25 | 2,000 | 2,000 | 0.11 | 2,000 | 2,000 | 10,000 | 10,000 | 28.25 | 2,000 | 60,000 | 60,000 | 60,000 | 60,000 | 60,000 | 60,000 | 60,000 |
| non Branch | 24.57 | 24.57 | 2,000 | 197,000 | 2,000 | 197,000 | 24.57 | 2,000 | 197,000 | 2.20 | 2,000 | 2,000 | 10,000 | 10,000 | 24.57 | 2,000 | 37,000 | 37,000 | 37,000 | 37,000 | 37,000 | 37,000 | 37,000 |
| Illinois Central—Peoria Division | 31.00 | 31.00 | 10,000 | 370,000 | 10,000 | 370,000 | 31.00 | 10,000 | 370,000 | 2.20 | 10,000 | 10,000 | 10,000 | 10,000 | 31.00 | 10,000 | 140,000 | 140,000 | 140,000 | 140,000 | 140,000 | 140,000 | 140,000 |
| Louisville & Nashville | 71.11 | 71.11 | 200,000 | 667,000 | 22,000 | 667,000 | 71.11 | 22,000 | 667,000 | 10.48 | 22,000 | 22,000 | 22,000 | 22,000 | 71.11 | 22,000 | 140,000 | 140,000 | 140,000 | 140,000 | 140,000 | 140,000 | 140,000 |

Beauville & Terre Haute—Mt. Vernon Branch
 Illinois Central—Peoria Division
 Louisville & Nashville

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Counties. |
|---|-------------|-----------|-----------|--------------------|-----------|--------|-------------|-----------|---------|----------------|-----------|----------|-------------------------------------|-----------------|-----------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| SCOTT COUNTY. | | | | | | | | | | | | | | | |
| Baltimore & Ohio Southwestern— Louisville Division | 9.25 | \$20,000 | \$185,000 | | | | 1.72 | \$3,000 | \$5,160 | 9.25 | \$2,250 | \$20,812 | \$650 | \$211,632 | \$540,567 |
| P., C., C. & St. L.—Louisville Div. | 12.09 | 21,000 | 253,890 | | | | 2.16 | 4,000 | 8,640 | 12.09 | 5,000 | 60,450 | 1,340 | 324,320 | |
| Vernon, Greensburg & Rushville Over B. & O. S. W. | | | | | | | | | | 9.25 | 500 | 4,625 | | 4,625 | |
| | 21.34 | | 438,890 | | | | 3.88 | | 13,800 | 30.59 | | 85,887 | 1,990 | | |
| SHELBY COUNTY. | | | | | | | | | | | | | | | |
| Cincinnati, Indianapolis & Western Cincinnati Division | 8.82 | 23,000 | 202,860 | | | | 1.45 | 3,000 | 4,350 | 8.82 | 3,000 | 26,460 | 1,370 | 235,040 | 1,309,630 |
| C., C., C. & St. L.—Chicago Div. | 22.77 | 24,000 | 637,560 | | | | 9.63 | 4,000 | 38,520 | 22.77 | 3,500 | 79,695 | 3,490 | 759,265 | |
| Fairland, Franklin & Martinsville. | 5.71 | 5,000 | 28,550 | | | | .25 | 2,000 | 500 | 5.71 | 500 | 2,855 | 50 | 31,955 | |
| P., C., C. & St. L.—Cambridge Branch | 20.79 | 10,000 | 207,900 | | | | 4.50 | 2,500 | 11,250 | 20.79 | 3,000 | 62,370 | 1,850 | 283,370 | |
| | 58.09 | | 1,076,870 | | | | 15.83 | | 54,620 | 58.09 | | 171,380 | 6,760 | | |
| SPENCER COUNTY. | | | | | | | | | | | | | | | |
| Southern—Evansville Branch | 11.06 | 9,000 | 99,540 | | | | 1.87 | 2,500 | 4,675 | 11.06 | 2,000 | 22,120 | 1,325 | 127,660 | 313,930 |
| Rockport Branch | 16.15 | 5,000 | 80,750 | | | | 1.62 | 1,500 | 2,430 | 16.15 | 1,000 | 16,150 | | 99,330 | |
| Cannelton Branch | 14.31 | 5,000 | 71,550 | | | | .72 | 1,500 | 1,080 | 14.31 | 1,000 | 14,310 | | 86,940 | |
| | 41.52 | | 251,840 | | | | 4.21 | | 8,185 | 41.52 | | 52,580 | 1,325 | | |
| STARKE COUNTY. | | | | | | | | | | | | | | | |
| Chicago & Erie | 18.20 | 21,000 | 32,200 | | | | 10.06 | 3,000 | 30,180 | 18.20 | 2,000 | 36,400 | 4,350 | 453,130 | 1,190 |
| Chicago, Indianapolis & Louisville —Michigan City Branch | 5.73 | 10,000 | 57,300 | | | | .61 | 2,000 | 1,220 | 5.73 | 1,000 | 5,730 | 220 | 64,470 | |
| Chicago, Cincinnati & Louisville | 10.34 | 8,500 | 87,990 | | | | .96 | 2,000 | 1,920 | 10.34 | 1,000 | 10,340 | 610 | 100,760 | |
| Indiana, Illinois & Iowa | 28.69 | 15,000 | 430,360 | | | | 7.17 | 3,000 | 21,510 | 28.69 | 1,500 | 43,035 | 2,025 | 496,920 | |
| New York, Chicago & St. Louis | 16.04 | 28,000 | 421,120 | | | | 4.17 | 3,500 | 14,595 | 16.04 | 2,100 | 37,600 | 1,190 | 474,505 | |

| | | | | | | | | | | | | | | |
|---|---------------|------------------|--------------------|-------|--------|---------|--------------|----------------|------------------|---------------|----------------|-------------------|----------------|--------------------|
| P. C. C. & St. L.—Logansport Div. Pittsburgh, Ft. Wayne & Chicago... | 8.50 12.47 | 42,000 56,000 | 357,000 698,520 | 12.47 | 12,000 | 149,640 | 3.59 5.02 | 4,000 4,000 | 14,360 20,080 | 8.50 12.47 | 5,000 9,000 | 42,500 112,230 | 2,050 3,900 | 415,910 984,170 |
| STEUBEN COUNTY. | 98.97 | | 2,434,180 | 12.47 | | 149,640 | 31.53 | | 103,865 | 98.97 | | 287,835 | 14,345 | 2,989,865 |
| Ft. Wayne & Jackson..... | 19.05 | 8,000 | 152,400 | | | | 3.37 | 2,000 | 6,740 | 19.05 | 2,000 | 38,100 | 6,805 | 204,045 |
| Montpelier & Chicago..... | 20.41 | 15,000 | 306,150 | | | | 15.67 | 2,500 | 39,175 | 20.41 | 2,500 | 51,025 | 20,780 | 417,130 |
| ST. JOSEPH COUNTY. | 39.46 | | 458,550 | | | | 19.04 | | 45,915 | 39.46 | | 89,125 | 27,585 | 621,175 |
| Baltimore & Ohio & Chicago..... | 3.02 | 21,000 | 63,420 | | | | 5.32 | 3,000 | 15,960 | 3.02 | 2,250 | 6,795 | 2,320 | 88,495 |
| Chicago & South Bend..... | .90 | 20,000 | 18,000 | | | | | | | .90 | 1,500 | 1,350 | | 19,359 |
| Cincinnati, Wabash & Michigan... | 4.18 | 11,000 | 45,980 | | | | .60 | 2,500 | 1,500 | 4.18 | 2,000 | 8,360 | 620 | 56,460 |
| Elkhart & Western..... | 6.37 | 8,000 | 50,960 | | | | 3.49 | 2,000 | 6,980 | 6.37 | 500 | 3,185 | 2,525 | 63,650 |
| Grand Trunk Western..... | 24.25 | 34,000 | 821,500 | | 10,000 | 225,300 | 8.63 | 4,000 | 31,520 | 24.25 | 3,500 | 84,875 | 13,475 | 1,182,670 |
| Indiana, Illinois & Iowa..... | 22.04 | 15,000 | 330,600 | | | | 13.58 | 3,000 | 40,740 | 22.04 | 1,500 | 33,060 | 4,715 | 409,115 |
| Indiana Northern..... | 2.00 | 6,500 | 13,000 | | | | | | | 2.00 | 2,000 | 4,000 | | 17,000 |
| Lake Erie & Western..... | 4.13 | 16,000 | 66,080 | | | | .63 | 3,000 | 1,890 | 4.13 | 2,000 | 8,260 | 685 | 76,915 |
| Lake Shore & Michigan Southern... | 24.57 | 45,000 | 1,105,650 | | 10,000 | 245,700 | 20.02 | 4,000 | 80,080 | 24.57 | 6,500 | 159,705 | 19,690 | 1,610,825 |
| Michigan Air Line..... | 6.06 | 8,000 | 48,480 | | | | 2.41 | 2,500 | 6,025 | 6.06 | 2,500 | 15,150 | 2,100 | 71,756 |
| Montpelier & Chicago..... | 22.78 | 15,000 | 341,700 | | | | 4.28 | 2,500 | 10,700 | 22.78 | 2,500 | 56,950 | 4,320 | 413,570 |
| St. Joseph, South Bend & Southern. | 11.70 | 7,000 | 81,900 | | | | 5.05 | 2,000 | 10,100 | 11.70 | 2,000 | 23,400 | 1,050 | 116,450 |
| Vandalia—Michigan Div..... | 13.78 | 11,000 | 151,580 | | | | 10.17 | 2,500 | 25,425 | 13.78 | 1,500 | 20,670 | 10,380 | 208,055 |
| SULLIVAN COUNTY. | 145.78 | | 3,141,850 | 47.10 | | 471,000 | 74.18 | | 233,920 | 145.78 | | 425,760 | 61,780 | 4,334,310 |
| Evansville & Terre Haute..... | 24.95 | 23,000 | 573,850 | | | | 16.77 | 3,500 | 58,695 | 24.95 | 6,500 | 162,175 | 2,950 | 797,670 |
| Sullivan County Coal Branch..... | | | | | 10,000 | 117,500 | 18.35 | 2,000 | 36,700 | | | | | 154,200 |
| Farmersburg Coal Branch..... | | | | .85 | 10,000 | 8,500 | 5.16 | 2,000 | 10,320 | | | | | 18,820 |
| Illinois Central—Effingham Div..... | 20.98 | 7,000 | 146,860 | | | | 5.14 | 2,000 | 10,280 | 20.98 | 800 | 16,784 | 3,065 | 176,989 |
| Indianapolis & Louisville..... | | | | | | | 7.93 | 3,000 | 23,790 | | | | | 23,790 |
| Southern Indiana..... | 1.79 | 15,000 | 26,850 | | | | 6.41 | 2,000 | 12,820 | 1.79 | 5,500 | 9,845 | 4,100 | 53,615 |
| Sullivan Branch..... | 4.22 | 10,000 | 42,200 | | | | 1.66 | 2,000 | 3,320 | 4.22 | 5,500 | 23,210 | | 68,730 |
| Hymers Branch..... | 9.33 | 10,000 | 93,300 | | | | 25.97 | 2,000 | 51,940 | 9.33 | 5,500 | 51,315 | | 196,555 |
| Vandalia—Greene County Coal Branch..... | 2.02 | 8,000 | 16,160 | | | | 3.64 | 1,500 | 5,460 | 2.02 | 500 | 1,010 | | 22,630 |
| SWITZERLAND COUNTY. (None.) | 63.29 | | 899,220 | 12.60 | | 126,000 | 91.03 | | 213,825 | 63.29 | | 264,839 | 10,115 | 1,512,999 |

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Counties. | |
|---|-------------|-----------|-----------|--------------------|-----------|--------|-------------|-----------|----------|----------------|-----------|----------|-------------------------------------|-----------------|-----------------------|--|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | | |
| TIPPECANOE COUNTY. | | | | | | | | | | | | | | | | |
| Chicago, Indianapolis & Louisville. | 26.37 | \$20,000 | \$527,400 | | | | 25.60 | \$3,000 | \$76,800 | 26.37 | \$2,500 | \$65,925 | \$54,715 | \$724,840 | \$2,963,130 | |
| C. C. C. & St. L.—Chicago Div. | 18.11 | 28,000 | 507,080 | | | | 10.65 | 4,000 | 42,600 | 18.11 | 3,500 | 63,385 | 14,400 | 627,465 | | |
| Chicago Div. over L. E. & W. | | | | | | | | | | 12.81 | 1,500 | 19,215 | | 19,215 | | |
| Lafayette Union. | 6.50 | 2,000 | 13,000 | | | | 2.50 | 1,000 | 2,500 | | | | | 15,500 | | |
| Lake Erie & Western | 25.96 | 16,000 | 415,360 | | | | 11.39 | 3,000 | 34,170 | 25.96 | 2,000 | 51,920 | 4,915 | 506,365 | | |
| Toledo, St. Louis & Western | 6.65 | 13,000 | 86,450 | | | | .91 | 2,000 | 1,820 | 6.65 | 2,000 | 13,300 | 450 | 102,020 | | |
| Wabash. | 27.01 | 30,000 | 810,300 | | | | 14.02 | 3,000 | 42,060 | 27.01 | 3,500 | 94,535 | 20,830 | 967,725 | | |
| | 110.60 | | 2,359,590 | | | | 65.07 | | 199,950 | 116.91 | | 308,280 | 95,310 | | | |
| TIPTON COUNTY. | | | | | | | | | | | | | | | | |
| Lake Erie & Western | 33.78 | 16,000 | 540,480 | | | | 17.84 | 3,000 | 53,520 | 33.78 | 2,000 | 67,560 | 13,440 | 675,000 | 1,022,610 | |
| P. C. C. & St. L.—Richmond Div. | 11.56 | 23,000 | 265,380 | | | | 2.40 | 4,000 | 9,600 | 11.56 | 5,000 | 57,800 | 680 | 333,960 | | |
| Louisville Div.—Over L. E. & W. | | | | | | | | | | 13.55 | 1,000 | 13,550 | | 13,550 | | |
| | 45.34 | | 806,860 | | | | 20.24 | | 63,120 | 58.89 | | 138,910 | 14,120 | | | |
| UNION COUNTY. | | | | | | | | | | | | | | | | |
| Chicago, Cincinnati & Louisville | 14.02 | 8,500 | 119,170 | | | | 1.38 | 2,000 | 2,760 | 14.02 | 1,000 | 14,020 | 1,020 | 136,970 | 572,325 | |
| Cincinnati, Indianapolis & Western | 16.32 | 23,000 | 375,360 | | | | 2.42 | 3,000 | 7,260 | 16.32 | 3,000 | 48,960 | 3,775 | 435,355 | | |
| —Cincinnati Division | 30.34 | | 494,530 | | | | 3.80 | | 10,020 | 30.34 | | 62,980 | 4,795 | | | |
| VANDERBURGH COUNTY. | | | | | | | | | | | | | | | | |
| Chicago, St. Louis & New Orleans | | | | | | | 8.57 | 3,000 | 26,710 | | | | 12,475 | 38,185 | 572,325 | |
| Over Louisville & Nashville. | | | | | | | | | | 11.78 | 1,000 | 11,780 | | 11,780 | | |
| Evansville Belt | 4.45 | 17,000 | 75,650 | | | | 6.21 | 4,000 | 24,840 | | | | | 100,490 | | |
| Evansville & Indianapolis | 7.91 | 7,500 | 59,325 | | | | .27 | 2,000 | 540 | 7.91 | 1,000 | 7,910 | | 67,775 | | |
| Evansville & Terre Haute | 14.02 | 23,000 | 322,460 | | | | 13.73 | 3,500 | 48,055 | 14.02 | 6,500 | 91,130 | 38,650 | 486,195 | | |
| Evansville, Suburban & Newburgh | 7.50 | 10,000 | 75,000 | | | | .62 | 2,000 | 1,240 | 7.50 | 500 | 3,750 | 1,000 | 80,990 | | |
| Illenderson Bridge Co. | 9.36 | 25,000 | 234,000 | | | | 2.21 | 3,500 | 7,735 | | | | 25 | 241,760 | | |
| Illinois Central—Peoria Division | 12.90 | 8,000 | 103,200 | | | | 3.72 | 3,000 | 7,440 | 12.90 | 1,500 | 19,350 | 3,425 | 133,415 | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Chicago & Erie...
Cincinnati, Wabash & Michigan
Vandalia, line between Logansport
and Butler
Wabash.

| 117.02 | 2,628,276 | 6.34 | 64,800 | 218.16 | 139,178 | 117.12 | 207,205 | 207.30 | 4,466,113 |
|--------|-----------|------|--------|--------|---------|--------|---------|---------|-----------|
| 36.20 | 21,000 | | ... | 3.48 | 3,000 | 16.28 | 92,000 | 2,400 | 288,780 |
| 31.40 | 13,000 | | ... | 14.07 | 2,500 | 31.46 | 62,000 | 41,750 | 488,105 |
| 16.49 | 7,000 | | ... | 4.24 | 1,500 | 18.49 | 16,800 | 2,700 | 130,076 |
| 17.10 | 26,000 | | ... | 4.25 | 2,000 | 17.19 | 59,500 | 6,200 | 600,505 |
| 89.49 | 1,310,000 | | ... | 27.03 | | 89.49 | 179,900 | 144,710 | 1,400,285 |

TABLE No. 7—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | Second Main Track. | | Side Track. | | Rolling Stock. | | Improvements on Right of Way. | Total of Roads. | Total of Counties | | | |
|---|-------------|-----------|--------------------|--------|-------------|--------|----------------|-----------|-------------------------------------|-----------------|----------------------|-----------|-----------|-----------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | | | | Total. | | |
| WARREN COUNTY. | | | | | | | | | | | | | | |
| Chicago & Eastern Illinois— Brazil Division..... | 13.20 | \$13,000 | \$171,600 | ..... | ..... | 2.24 | \$3,000 | \$6,720 | 13.20 | \$1,500 | \$19,800 | } \$2,020 | \$200,140 | |
| Judyville Branch..... | 7.60 | 8,000 | 60,800 | ..... | ..... | .91 | 2,000 | 1,820 | 7.60 | 1,500 | 11,400 | | 74,020 | |
| Peoria & Eastern—Western Div..... | 4.97 | 15,000 | 74,550 | ..... | ..... | 1.76 | 3,000 | 5,280 | 4.97 | 1,500 | 7,455 | 235 | 87,520 | |
| Illinois Central—Rantoul Division. | 8.22 | 6,000 | 49,320 | ..... | ..... | .70 | 1,500 | 1,050 | 8.22 | 500 | 4,100 | 550 | 55,030 | |
| Wabash..... | 16.77 | 30,000 | 503,100 | ..... | ..... | 5.58 | 3,000 | 16,740 | 16.77 | 3,500 | 58,695 | 2,290 | 580,825 | |
| | 50.76 | | 859,370 | ..... | ..... | 11.19 | | 31,610 | 50.76 | | 101,460 | 5,085 | | |
| | | | | | | | | | | | | | | \$997,535 |
| WARRICK COUNTY. | | | | | | | | | | | | | | |
| Evansville & Indianapolis..... | 6.19 | 7,500 | 46,425 | ..... | ..... | .44 | 2,000 | 880 | 6.19 | 1,000 | 6,190 | 300 | 53,795 | |
| Evansville, Suburban & Newburgh. | 2.50 | 10,000 | 25,000 | ..... | ..... | 1.50 | 2,000 | 3,000 | 2.50 | 500 | 1,250 | ..... | 29,250 | |
| Southern—Evansville Branch..... | 22.30 | 9,000 | 200,700 | ..... | ..... | 4.37 | 2,500 | 10,925 | 22.30 | 2,000 | 44,600 | 925 | 257,150 | |
| | 30.99 | | 272,125 | ..... | ..... | 6.31 | | 14,805 | 30.99 | | 52,040 | 1,225 | | |
| WASHINGTON COUNTY. | | | | | | | | | | | | | | |
| Chicago, Indianapolis & Louisville. | 27.72 | 20,000 | 554,400 | ..... | ..... | 3.36 | 3,000 | 10,080 | 27.72 | 2,500 | 69,300 | 1,915 | 635,695 | |
| | 27.72 | | 554,400 | ..... | ..... | 3.36 | | 10,080 | 27.72 | | 69,300 | 1,915 | | |
| WAYNE COUNTY. | | | | | | | | | | | | | | |
| Chicago, Cincinnati & Louisville.... | 30.76 | 8,500 | 261,460 | ..... | ..... | 3.46 | 2,000 | 6,920 | 30.76 | 1,000 | 30,760 | 8,895 | 308,035 | |
| Cincinnati, Richmond & Ft. Wayne. | 11.75 | 17,000 | 199,750 | ..... | ..... | 1.77 | 3,000 | 5,310 | 11.75 | ..... | ..... | 200 | 205,260 | |
| Ft. Wayne, Cincinnati & Louisville. | 10.21 | 13,000 | 132,730 | ..... | ..... | 2.16 | 3,000 | 6,480 | 10.21 | 2,000 | 20,420 | 435 | 160,065 | |
| Grand Rapids & Indiana, over O. R. & Ft. W..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |  |
| P., C. & St. L.—Richmond Div.... | 21.53 | 23,000 | 496,340 | ..... | ..... | 2.30 | 4,000 | 9,200 | 21.53 | 1,000 | 11,750 | ..... | 11,750 | |
| Indianapolis Div..... | 22.12 | 44,000 | 973,280 | ..... | ..... | 23.58 | 4,000 | 94,320 | 22.12 | 5,000 | 107,900 | 900 | 614,340 | |
| Cambridge Branch..... | 1.91 | 10,000 | 19,400 | ..... | ..... | 1.03 | 2,500 | 2,575 | 1.91 | 3,000 | 5,820 | 57,450 | 1,277,080 | |
| White Water..... | 14.33 | 6,000 | 71,880 | | | 1.18 | 2,000 | 2,360 | 14.33 | 600 | 7,165 | 20 | 27,615 | |
| | 112.60 | | 2,154,610 | | 41,440 | 35.48 | | 127,165 | 112.60 | | 204,415 | 69,780 | | 2,686,380 |

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Indusentool Coal Traction Co.

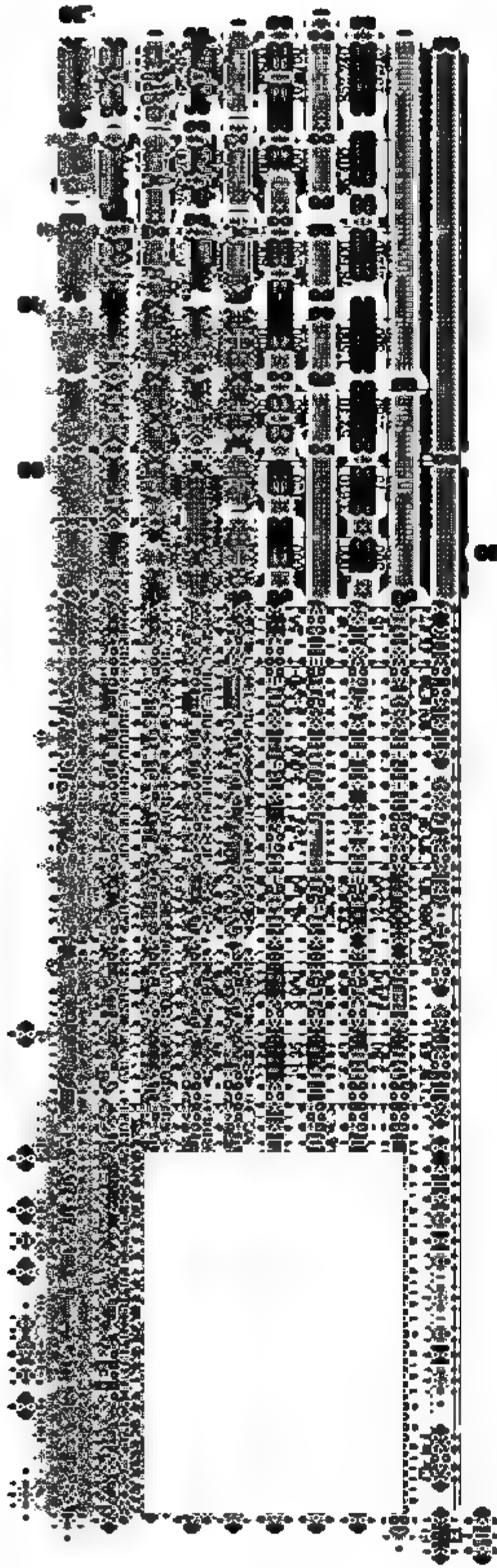


TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1905.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way | Total of Roads. | Total of Coun- ties. |
|--|-------------|-----------|-----------|--------------------|-----------|--------|-------------|-----------|--------|----------------|-----------|----------|------------------------------------|-----------------|-------------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| ALLEN COUNTY. | | | | | | | | | | | | | | | |
| Ft. Wayne & Wabash Valley Trac- tion Co. | 35.97 | \$9,000 | \$323,730 | ..... | ..... | ..... | .46 | \$2,000 | \$920 | 35.97 | \$1,000 | \$35,970 | \$19,600 | \$380,220 | \$380,220 |
| | 35.97 | | 323,730 | ..... | ..... | ..... | .46 | | 920 | 35.97 | 1,000 | 35,970 | 19,600 | | |
| BARTHOLOMEW COUNTY. | | | | | | | | | | | | | | | |
| Columbus Street Railway & Light Co. | 4.24 | 4,000 | 16,960 | ..... | ..... | ..... | .12 | 1,500 | 180 | 4.24 | 250 | 1,080 | 4,000 | 22,200 | 113,880 |
| Indianapolis, Columbus & Southern Traction Co. | 10.29 | 10,000 | 102,900 | ..... | ..... | ..... | .28 | 2,000 | 560 | 10.29 | 1,000 | 10,290 | 130 | 113,880 | |
| | 14.53 | | 119,860 | ..... | ..... | ..... | .40 | | 740 | 14.53 | | 11,350 | 4,130 | | 136,080 |
| BLACKFORD COUNTY. | | | | | | | | | | | | | | | |
| Muncie, Hartford & Ft. Wayne Rail- way Co. | 15.25 | 9,000 | 137,250 | ..... | ..... | ..... | .49 | 2,000 | 980 | 15.25 | 1,000 | 16,250 | 1,500 | 164,980 | 164,980 |
| | 15.25 | | 137,250 | ..... | ..... | ..... | .49 | | 980 | 15.25 | | 16,250 | 1,500 | | |
| BOONE COUNTY. | | | | | | | | | | | | | | | |
| Indianapolis & Northwestern Trac- tion Co. | 36.11 | 8,000 | 288,880 | ..... | ..... | ..... | .62 | 2,000 | 1,240 | 36.11 | 1,000 | 36,110 | 22,990 | 249,220 | 249,220 |
| | 36.11 | | 288,880 | ..... | ..... | ..... | .62 | | 1,240 | 36.11 | | 36,110 | 22,990 | | |

CASS COUNTY.

Ft. Wayne & Wabash Valley Traction Co.....
Indiana Union Traction Co.—Indianapolis & Northern Traction Co. Div.....

CLARK COUNTY.

Jeffersonville City Railway Co.....
Louisville & Southern Indiana Traction Co.....

CLAY COUNTY.

Terre Haute Traction & Light Co....

CLINTON COUNTY.

Indianapolis & Northwestern Traction Co.....

DAVIESS COUNTY.

Washington Street Railway Co.....

DEARBORN COUNTY.

Cincinnati, Lawrenceburg & Aurora Electric Street Railway Co.....

DELAWARE COUNTY.

Indiana Union Traction Co.....
Muncie, Hartford & Ft. Wayne Ry. Co

ELKHART COUNTY.

Indiana Railway Co.....

| | | | | | | | | | | | | | | |
|-------|--------|---------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|---------|---------|
| 16.65 | 9,000 | 149,850 | ..... | ..... | ..... | 2.21 | 2,000 | 4,420 | 16.65 | 1,000 | 16,650 | 3,000 | 173,920 | |
| 15.46 | 9,600 | 148,416 | ..... | ..... | ..... | .70 | 2,000 | 1,400 | 15.46 | 1,200 | 18,552 | 1,040 | 169,408 | |
| 32.11 | | 298,266 | ..... | ..... | ..... | 2.91 | | 5,820 | 32.11 | | 35,202 | 4,040 | | 343,328 |
| 2.75 | 3,000 | 8,250 | ..... | ..... | ..... | ..... | ..... | ..... | 2.75 | 200 | 550 | 100 | 8,900 | |
| 8.52 | 7,000 | 59,640 | .73 | 3,000 | 2,190 | .37 | 2,000 | 740 | 8.52 | 3,000 | 25,560 | 2,000 | 90,130 | |
| 11.27 | | 67,890 | .73 | | 2,190 | .37 | | | 11.27 | | 26,110 | 2,100 | | 99,030 |
| 9.14 | 14,000 | 127,960 | ..... | ..... | ..... | .23 | 2,000 | 460 | 9.14 | 1,500 | 13,710 | 3,400 | 145,530 | |
| 9.14 | | 127,960 | ..... | ..... | ..... | .23 | | 460 | 9.14 | | 13,710 | 3,400 | | 145,530 |
| 18.95 | 8,000 | 151,600 | ..... | ..... | ..... | .46 | 2,000 | 920 | 18.95 | 1,000 | 18,950 | 1,000 | 172,470 | |
| 18.95 | | 151,600 | ..... | ..... | ..... | .46 | | 920 | 18.95 | | 18,950 | 1,000 | | 172,470 |
| 2.80 | 4,000 | 11,200 | ..... | ..... | ..... | .15 | 500 | 75 | 2.80 | 800 | 2,240 | ..... | 13,515 | |
| 2.80 | | 11,200 | ..... | ..... | ..... | .15 | | 75 | 2.80 | | 2,240 | ..... |  | 13,515 |
| 9.13 | 6,000 | 54,780 | ..... | ..... | ..... | ..... | ..... | ..... | 9.13 | 700 | 6,391 | ..... | 61,171 | |
| 9.13 | | 54,780 | ..... | ..... | ..... | ..... | ..... | ..... | 9.13 | | 6,391 | ..... |  | 61,171 |
| 25.53 | 9,600 | 245,088 | ..... | ..... | ..... | 1.50 | 2,000 | 3,000 | 25.53 | 1,200 | 30,636 | 10,775 | 289,499 | |
| 13.36 | 9,000 | 120,240 | .90 | 3,000 | 2,700 | .71 | 2,000 | 1,420 | 13.36 | 1,000 | 13,360 | 18,500 | 156,220 | |
| 38.89 | | 365,328 | .90 | | 2,700 | 2.21 | | 4,420 | 38.89 | | 43, 96 | 29,275 | | 445,719 |
| 19.55 | 13,000 | 254,150 | ..... | ..... | ..... | .60 | 2,000 | 1,200 | 19.55 | 1,200 | 23,460 | 1,500 | 280,310 | |
| 19.55 | | 254,150 | ..... | ..... | ..... | .60 | | 1,200 | 19.55 | | 23,460 | 1,500 | | 280,310 |

TABLE No. 9—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Coun- ties. |
|---|-------------|-----------|---------|--------------------|-----------|---------|-------------|-----------|---------|----------------|-----------|---------|-------------------------------------|-----------------|-------------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| FLOYD COUNTY. | | | | | | | | | | | | | | | |
| Louisville & Southern Indiana Traction Co. | .55 | \$7,000 | \$3,850 | .55 | \$3,000 | \$1,650 | .. | .. | .. | .55 | \$3,000 | \$1,650 | \$3,000 | \$10,150 | \$117,910 |
| New Albany Street Railroad Co. | 9.35 | 9,000 | 84,150 | 1.51 | 3,000 | 4,530 | .56 | \$2,000 | \$1,120 | 9.35 | 1,600 | 74,980 | 3,000 | 107,780 | |
| GIBSON COUNTY. | | | | | | | | | | | | | | | |
| Evansville & Princeton Traction Co | 13.49 | 5,000 | 67,450 | .. | .. | .. | .31 | 1,500 | 465 | 13.49 | 600 | 8,094 | 6,700 | 82,709 | 82,709 |
| | 13.49 | | 67,450 | .. | | .. | .31 | | 465 | 13.49 | | 8,094 | 6,700 | | |
| GRANT COUNTY. | | | | | | | | | | | | | | | |
| Indiana Union Traction Co. | 26.89 | 9,600 | 258,144 | 2.99 | 4,000 | 11,060 | 1.23 | 2,000 | 2,460 | 26.89 | 1,200 | 32,268 | 8,775 | 313,607 | 349,317 |
| Indiana Northern Traction Co. | 5.20 | 6,000 | 31,200 | .. | .. | .. | .35 | 1,000 | 350 | 5.20 | 800 | 4,160 | .. | 35,710 | |
| HAMILTON COUNTY. | | | | | | | | | | | | | | | |
| Indiana Union Traction Co. | 24.42 | 9,600 | 234,432 | .. | .. | .. | .82 | 2,000 | 1,640 | 24.42 | 1,200 | 29,304 | 1,960 | 267,336 | 277,166 |
| Indianapolis & Northwestern Traction Co. | .97 | 8,000 | 7,760 | .. | .. | .. | .05 | 2,000 | 100 | .97 | 1,000 | 970 | 1,000 | 9,830 | |
| HANCOCK COUNTY. | | | | | | | | | | | | | | | |
| Indianapolis & Cincinnati Traction Co. | 9.02 | 8,000 | 72,160 | .. | .. | .. | .26 | 2,000 | 520 | 9.02 | 1,250 | 11,275 | 620 | 84,575 | 350,634 |
| Indianapolis & Eastern Ry. Co. | 18.70 | 9,000 | 168,300 | .. | .. | .. | .35 | 2,000 | 1,700 | 18.70 | 600 | 11,220 | 8,000 | 189,220 | |
| Indiana Union Traction Co. | 7.03 | 9,600 | 67,488 | .. | .. | .. | .22 | 2,000 | 440 | 7.03 | 1,200 | 8,436 | 475 | 76,339 | |
| | 34.75 | | 307,948 | .. | | .. | 1.33 | | 2,660 | 34.75 | | 30,931 | 9,095 | | |

TABLE No. 9—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Coun- ties. |
|---|-------------|-----------|----------|--------------------|-----------|----------|-------------|-----------|--------|----------------|-----------|---------|-------------------------------------|-----------------|-------------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| KOSCIUSKO COUNTY. | | | | | | | | | | | | | | | |
| Winona & Warsaw Railway Co..... | 2.83 | \$8,000 | \$22,640 | ..... | ..... | ..... | .35 | \$2,000 | \$700 | 2.83 | \$3,000 | \$8,490 | ..... | \$31,831 | \$31,830 |
| LAKE COUNTY. | 2.83 | | 22,640 | ..... | ..... | ..... | .35 | | 700 | 2.83 | | 8,490 | ..... |  |  |
| Chicago, Lake Shore & South Bend Ry. Co..... | 3.12 | 5,000 | 15,600 | ..... | ..... | ..... | ..... | ..... | ..... | 3.12 | 1,700 | 5,304 | ..... | 20,904 | |
| Hammond, Whiting & East Chicago Electric Ry. Co..... | 18.79 | 8,000 | 150,320 | 4.87 | \$3,000 | \$14,610 | 1.18 | 1,500 | 1,770 | 18.79 | 1,000 | 18,790 | \$ 2,500 | 187,990 | |
| LAPORTE COUNTY. | 21.91 | | 165,920 | 4.87 | | 14,610 | 1.18 | | 1,770 | 21.91 | | 24,084 | 2,500 | | 208,894 |
| Chicago & South Shore Ry. Co..... | 14.02 | 5,000 | 70,100 | ..... | ..... | ..... | .20 | 1,000 | 200 | 14.02 | 800 | 11,216 | 125 | 81,641 | |
| Michigan City Electric Ry. Co..... | 2.00 | 3,500 | 7,000 | ..... | ..... | ..... | ..... | ..... | ..... | 2.00 | 400 | 800 | 4,000 | 11,800 | |
| MADISON COUNTY. | 16.02 | | 77,100 | ..... | ..... | ..... | .20 | | 200 | 16.02 | | 12,016 | 4,125 | | 93,441 |
| Indiana Union Traction Co..... | 61.46 | 9,600 | 590,016 | 2.18 | 4,000 | 8,720 | 3.87 | 2,000 | 7,740 | 61.46 | 1,200 | 73,752 | 65,165 | 745,393 | |
| MARION COUNTY. | 61.46 | | 590,016 | 2.18 | | 8,720 | 3.87 | | 7,740 | 61.46 | | 73,752 | 65,165 | | 745,393 |
| Broad Ripple Traction Co..... | 2.84 | 2,500 | 6,600 | ..... | ..... | ..... | .21 | 1,500 | 315 | ..... | ..... | ..... | ..... | 6,915 | |
| Indianapolis & Cincinnati Traction Co..... | 8.10 | 8,000 | 64,800 | ..... | ..... | ..... | .97 | 2,000 | 1,940 | 8.10 | 1,250 | 10,125 | 595 | 77,460 | |
| Indianapolis Coal Traction Co..... | 7.71 | 6,000 | 46,260 | ..... | ..... | ..... | .12 | 2,000 | 240 | ..... | ..... | ..... | ..... | 46,500 | |
| Indianapolis, Columbus & Southern Traction Co..... | 6.72 | 10,000 | 67,200 | ..... | ..... | ..... | .32 | 2,000 | 640 | ..... | ..... | ..... | ..... | 74,980 | |
| Indianapolis & Eastern Ry. Co..... | 6.44 | 9,000 | 57,960 | ..... | ..... | ..... | .26 | 2,000 | 520 | 6.72 | 1,000 | 6,720 | 420 | 62,344 | |
| Indianapolis & Martinsville Rapid Transit Co..... | 9.35 | 7,000 | 65,450 | ..... | ..... | ..... | .31 | 2,000 | 620 | 9.35 | 1,000 | 9,350 | 1,600 | 76,920 | |

TABLE No. 9—Continued.

| NAMES OF COUNTIES AND RAILROADS IN EACH. | Main Track. | | | Second Main Track. | | | Side Track. | | | Rolling Stock. | | | Improvements on Right of Way. | Total of Roads. | Total of Coun- ties. |
|--|-------------|-----------|----------|--------------------|-----------|----------|-------------|-----------|---------|----------------|-----------|---------|-------------------------------------|-----------------|-------------------------|
| | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | Miles. | Per Mile. | Total. | | | |
| SHELBY COUNTY. | | | | | | | | | | | | | | | |
| Indianapolis, Shelbyville & South- eastern Traction Co..... | 13.29 | \$7,000 | \$93,030 | ..... | ..... | ..... | 1.11 | \$2,000 | \$2,220 | 13.29 | \$500 | \$6,545 | \$5,025 | \$106,920 | \$191,655 |
| Indianapolis & Cincinnati Traction Co..... | 8.82 | 8,000 | 70,560 | ..... | ..... | ..... | 1.18 | 2,000 | 2,360 | 8.82 | 1,250 | 11,025 | 790 | 84,735 | |
| | 22.11 | | 163,590 | ..... | ..... | ..... | 2.29 | | 4,580 | 22.11 | | 17,670 | 5,815 | | |
| STEUBEN COUNTY. | | | | | | | | | | | | | | | |
| Angola Railway & Power Co..... | 3.30 | 2,500 | 8,250 | ..... | ..... | ..... | ..... | ..... | ..... | 3.30 | 75 | 247 | ..... | 8,497 | 8,497 |
| | 3.30 | | 8,250 | ..... | ..... | ..... | ..... | ..... | ..... | 3.30 | | 247 | ..... |  |  |
| ST. JOSEPH COUNTY. | | | | | | | | | | | | | | | |
| Indiana Railway Co..... | 21.95 | 13,000 | 285,350 | 4.61 | \$3,000 | \$13,830 | .60 | 2,000 | 1,200 | 21.95 | 1,200 | 26,340 | 7,500 | 334,220 | 362,240 |
| South Bend & Southern Michigan Railway Co..... | 4.67 | 6,000 | 28,020 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 28,020 | |
| | 26.62 | | 313,370 | 4.61 | | 13,830 | .60 | | 1,200 | 26.62 | | 26,340 | 7,500 | | |
| TIPPECANOE COUNTY. | | | | | | | | | | | | | | | |
| Ft. Wayne & Wabash Valley Trac- tion Co..... | 14.45 | 9,000 | 130,050 | ..... | ..... | ..... | 1.59 | 2,000 | 3,180 | 14.45 | 1,000 | 14,450 | 14,000 | 161,680 | 255,330 |
| Indianapolis & Northwestern Trac- tion Co..... | 10.24 | 8,000 | 81,920 | ..... | ..... | ..... | .20 | 2,000 | 400 | 10.24 | 1,000 | 10,240 | 1,090 | 93,650 | |
| | 24.69 | | 211,970 | ..... | ..... | ..... | 1.79 | | 3,580 | 24.69 | | 24,690 | 15,090 | | |
| TIPTON COUNTY. | | | | | | | | | | | | | | | |
| Indiana Union Traction Co..... | 23.79 | 9,600 | 228,384 | ..... | ..... | ..... | .96 | 2,000 | 1,920 | 23.79 | 1,200 | 28,548 | 3,680 | 262,532 | 262,532 |
| | 23.79 | | 228,384 | ..... | ..... | ..... | .96 | | 1,920 | 23.79 | | 28,548 | 3,680 | | |

VANDERBURGH COUNTY.

[illegible]**VERMILLION COUNTY.**

| | | | | | | | | | | | | |
|------------------------------------|------|--------|--------|-------|-----|-------|-----|------|-------|-------|-------|--------|
| Terre Haute Traction and Light Co. | 1.40 | 14,000 | 19,600 | | .13 | 2,000 | 280 | 1.40 | 1,500 | 2,100 | | 21,980 |
|------------------------------------|------|--------|--------|-------|-----|-------|-----|------|-------|-------|-------|--------|

VIGO COUNTY.

| | | | | | | | | | | | | |
|------------------------------------|-------|--------|---------|-------|------|-------|-------|-------|-------|--------|--------|---------|
| Terre Haute Traction and Light Co. | 37.70 | 14,000 | 627,900 | | 1.23 | 2,000 | 2,440 | 37.70 | 1,500 | 56,550 | 33,000 | 619,790 |
|------------------------------------|-------|--------|---------|-------|------|-------|-------|-------|-------|--------|--------|---------|

WABASH COUNTY.

| | | | | | | | | | | | | | |
|--|-------|-------|---------|--|--|-----|-------|-------|-------|-------|--------|-------|---------|
| Ft. Wayne & Wabash Valley Traction Co..... | 20.39 | 9,000 | 183,510 | | | .61 | 2,000 | 1,220 | 20.39 | 1,000 | 20,390 | 5,000 | 210,120 |
| Indiana Northern Traction Co..... | 12.50 | 6,000 | 75,000 | | | .35 | 1,000 | 350 | 12.50 | 800 | 10,000 | 4,000 | 89,350 |

WAYNE COUNTY.

[illegible]

WELLS COUNTY.

| | | | | | | | | | | | | |
|---|-------|-------|---------|-------|-----|-------|-----|-------|-------|--------|-------|---------|
| Muncie, Hartford & Ft. Wayne Railroad Co..... | 13.19 | 9,000 | 118,710 | | .35 | 2,000 | 700 | 13.19 | 1,000 | 13,190 | 2,500 | 135,100 |
|---|-------|-------|---------|-------|-----|-------|-----|-------|-------|--------|-------|---------|

WHITLEY COUNTY.

[illegible]

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1905, as Required by the Supplemental Tax Act of 1893.

ADAMS COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 220 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 55.75 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co | 373.20 | 40 00 |
| Central Union Telephone Co..... | 75.25 | 40 00 |
| Citizens Telephone Co. of Decatur..... | 295.50 | 70 00 |
| Geneva Telephone Co..... | 25 | 35 00 |
| Monroeville Home Telephone Co..... | 50 | 15 00 |
| State Line Telephone Co..... | 64 | 10 00 |
| United States Telephone Co..... | 35 | 25 00 |
| United Telephone Co..... | 33 | 77 00 |
| Express Companies— | | |
| Adams Express Co..... | 24.57 | 348 00 |
| National Express Co..... | 16.76 | 148 00 |
| Wells-Fargo Express Co..... | 14.87 | 75 00 |

ALLEN COUNTY.

| | | |
|--|----------|---------|
| Telegraph Companies— | | |
| Western Union Telegraph Co..... | 1,690 | \$44 00 |
| Ft. Wayne Postal Telegraph Co..... | 28 | 50 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 125.74 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 1,401.75 | 40 00 |
| Citizens Telephone Co. of Decatur..... | 81.56 | 70 00 |
| Hicksville Telephone Co..... | 56 | 15 00 |
| Home Telephone and Telegraph Co. of Ft. Wayne..... | 382 | 350 00 |
| Monroeville Home Telephone Co..... | 310 | 15 00 |
| National Telephone and Telegraph Co..... | 253.50 | 70 00 |
| Roanoke Telephone Co..... | 7 | 15 00 |
| Uniondale Rural Telephone Co..... | 11 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 55.29 | 348 00 |
| National Express Co..... | 28.21 | 148 00 |
| Pacific Express Co..... | 44.74 | 20 00 |
| United States Express Co..... | 43.50 | 72 00 |

TABLE No. 10—Continued.

BARTHOLOMEW COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 189 | \$25 00 |
| Western Union Telegraph Co..... | 373 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 22.18 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 160.16 | 40 00 |
| Central Union Telephone Co..... | 335.40 | 40 00 |
| New Long Distance Telephone Co..... | 208 | 40 00 |
| Citizens Telephone Co. of Columbus..... | 604 | 65 00 |
| Flat Rock Telephone Co..... | 50 | 20 00 |
| Hope Independent Telephone Co..... | 288 | 15 00 |
| Independent Long Distance Telephone and Telegraph Co... | 6.40 | 60 00 |
| Pikes Peak Telephone Co..... | 17 | 8 00 |
| Seymour Home Telephone Co..... | 2 | 70 00 |
| Express Companies— | | |
| Adams Express Co..... | 41.84 | 348 00 |
| American Express Co..... | 15.30 | 148 00 |
| Southern Indiana Express Co..... | 12.64 | 25 00 |

BENTON COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 563 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 28.36 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 293.76 | 40 00 |
| Central Union Telephone Co..... | 368.50 | 40 00 |
| Jasper County Telephone Co..... | 22 | 40 00 |
| Otterbein Telephone Co..... | 83 | 35 00 |
| Express Companies— | | |
| American Express Co..... | 42.88 | 148 00 |
| United States Express Co..... | 23.34 | 72 00 |

BLACKFORD COUNTY.

| | | |
|---------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 215 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 13.68 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 199.25 | 40 00 |
| United Telephone Co..... | 408 | 77 00 |
| Citizens Telephone Co..... | 6 | 13 00 |
| Express Companies— | | |
| Adams Express Co..... | 13.66 | 348 00 |
| United States Express Co..... | 14.20 | 72 00 |

TABLE No. 10—Continued.

BOONE COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 61.75 | \$25 00 |
| Western Union Telegraph Co..... | 680 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 38.76 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 228.88 | 40 00 |
| Central Union Telephone Co..... | 347.50 | 40 00 |
| New Long Distance Telephone Co..... | 200 | 40 00 |
| Advance Telephone Co..... | 156.50 | 10 00 |
| Big Springs Telephone Co..... | 91 | 10 00 |
| Brownsburg Telephone Co..... | 12 | 20 00 |
| Central Indiana Telephone Co..... | 4.50 | 125 00 |
| Citizens Telephone Co. of Jamestown..... | 45 | 40 00 |
| Citizens Telephone Co. of Zionsville..... | 140 | 20 00 |
| Elizaville Co-operative Telephone Co..... | 19 | 10 00 |
| Hazelrigg Co-operative Telephone Co..... | 33.50 | 10 00 |
| Lebanon Telephone Co..... | 232 | 75 00 |
| Peoples Co-operative Telephone Co. of Bowers..... | 10 | 5 00 |
| Reese Mills Telephone Co..... | 137.40 | 8 00 |
| Shannondale Co-operative Telephone Co..... | 11.75 | 10 00 |
| Terhune Co-operative Telephone Co..... | 45 | 10 00 |
| Thorntown Telephone Co..... | 70 | 40 00 |
| Thorntown Co-operative Telephone Co..... | 225 | 12 00 |
| Whitestown Citizens Telephone Co..... | 126 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | .39 | 348 00 |
| United States Express Co..... | 25.25 | 72 00 |

BROWN COUNTY.

| | | |
|------------------------------|-------|---------|
| Telephone Companies— | | |
| Morgantown Telephone Co..... | 95 | \$18 00 |
| Needmore Telephone Co..... | 11.50 | 10 00 |
| Pikes Peak Telephone Co..... | 39 | 8 00 |

CARROLL COUNTY.

| | | |
|---|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 410 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 39.83 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 177 | 40 00 |
| Burrows Telephone Co..... | 77.50 | 10 00 |
| Camden Co-operative Telephone Co..... | 50 | 10 00 |
| Carroll Telephone Co..... | 235 | 25 00 |
| Deer Creek Co-operative Telephone Co..... | 110 | 10 00 |
| J. C. Eckhart Telephone Co..... | 72 | 5 00 |
| Flora Telephone Co..... | 130 | 55 00 |
| Idaville Co-operative Telephone Co..... | 23 | 20 00 |
| Logansport Home Telephone Co..... | 13 | 35 00 |

TABLE No. 10—Continued.

CARROLL COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Monticello Telephone Co..... | 33 | \$80 00 |
| Peoples Co-operative Telephone Co. of Mulberry..... | 2 | 12 00 |
| Rockfield Co-operative Telephone Co..... | 50 | 12 00 |
| Rossville Home Telephone Co..... | 41 | 20 00 |
| Yeoman Telephone Co..... | 85 | 10 00 |
| Express Companies— | | |
| Adams Express Co..... | 19.09 | 348 00 |
| American Express Co..... | 24.75 | 148 00 |

CASS COUNTY.

| | | |
|--|----------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 1,016 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 56.96 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 1,081.82 | 40 00 |
| Central Union Telephone Co..... | 1,145 | 40 00 |
| Burrows Telephone Co..... | 17.50 | 10 00 |
| New Long Distance Telephone Co..... | 92 | 40 00 |
| Logansport Home Telephone Co..... | 1,622 | 35 00 |
| Twelve Mile Telephone Co..... | 50 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 81.28 | 348 00 |
| Pacific Express Co..... | 27.43 | 89 00 |

CLARK COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 212.59 | \$25 00 |
| Western Union Telegraph Co..... | 310 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 68.10 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 102.30 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 615 | 50 00 |
| Dalay Telephone Co..... | 21 | 10 00 |
| Independent Long Distance Telephone and Telegraph Co.. | 94 | 60 00 |
| Laurel Telephone Co..... | 7 | 10 00 |
| Louisville Home Telephone Co..... | 40 | 40 00 |
| Overland Telephone Co..... | 14 | 10 00 |
| People's Union Telephone Co..... | 15 | 10 00 |
| Express Companies— | | |
| Adams Express Co..... | 23.17 | 348 00 |
| American Express Co..... | 12.79 | 148 00 |
| Pacific Express Co .. | 15.08 | 89 00 |
| United States Express Co..... | 31.30 | 72 00 |

TABLE No. 10—Continued.

CLAY COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 98 | \$25 00 |
| Western Union Telegraph Co..... | 310 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 22.78 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 304.32 | 40 00 |
| Central Union Telephone Co..... | 629.75 | 40 00 |
| New Long Distance Telephone Co..... | 132 | 40 00 |
| Art Mutual Telephone Co..... | 13.15 | 10 00 |
| Center Point Telephone Co..... | 86 | 15 00 |
| Cherryvale Mutual Telephone Co..... | 15 | 10 00 |
| Citizens Telephone Co. of Clay County..... | 356 | 70 00 |
| Citizens Mutual Telephone Co. of Cory..... | 35 | 5 00 |
| Harrison Township Telephone Co..... | 68.50 | 15 00 |
| Loss Creek Telephone Co..... | 9.50 | 10 00 |
| New Home Telephone Co..... | 19 | 40 00 |
| Sullivan Telephone Co..... | 1 | 17 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.92 | 348 00 |
| American Express Co..... | 20 | 148 00 |
| Southern Indiana Express Co..... | 4.96 | 25 00 |
| United States Express Co..... | 34.64 | 72 00 |

CLINTON COUNTY.

| | | |
|--|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 502 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 51.91 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 51.36 | 40 00 |
| Central Union Telephone Co..... | 724 | 40 00 |
| New Long Distance Telephone Co..... | 18 | 40 00 |
| Central Energy Telephone Co..... | 600 | 70 00 |
| People's Co-operative Telephone Co. of Mulberry..... | 138 | 12 00 |
| Reese Mills Telephone Co..... | 53.60 | 8 00 |
| Rossville Home Telephone Co..... | 199 | 20 00 |
| Schircleville Telephone Co..... | 85 | 15 00 |
| Terhune Co-operative Telephone Co..... | 25 | 10 00 |
| Tippecanoe Telephone Co..... | 49 | 17 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.99 | 348 00 |
| American Express Co..... | 28.65 | 148 00 |
| National Express Co..... | 23.26 | 148 00 |
| United States Express Co..... | 25.24 | 72 00 |

TABLE No. 10—Continued.

CRAWFORD COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 129 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 25.62 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 122.64 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 175.50 | 50 00 |
| Crawford County Telephone Co..... | 30 | 10 00 |
| Eckerty, Branchville and Cannelton Telephone Co..... | 15.50 | 20 00 |
| Independent Long Distance Telephone and Telegraph Co.. | 111.30 | 60 00 |
| Newton, Stewart and Paoli Telephone Co..... | 5 | 10 00 |
| Temple Telephone Co..... | 55.90 | 20 00 |
| Westfork and Sulphur Springs Home Telephone Co..... | 76.50 | 10 00 |
| Express Company— | | |
| Southern Express Co..... | 25.62 | 80 00 |

DAVIESS COUNTY.

| | | |
|---------------------------------------|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 361 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 18.20 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 500 | 40 00 |
| Davless County Home Telephone Co..... | 163 | 150 00 |
| Interstate Telephone Co..... | 199 | 10 00 |
| Express Companies— | | |
| Southern Indiana Express Co..... | 12.82 | 25 00 |
| United States Express Co..... | 52.40 | 72 00 |

DEARBORN COUNTY.

| | | |
|--|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 481 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 39.20 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 110 | 40 00 |
| Lawrenceburg, Guilford and Dover Telephone Co..... | 20 | 15 00 |
| Peoples Telephone Association of Indiana..... | 415 | 15 00 |
| Sparta and Hogan Mutual Telephone Co..... | 22.50 | 15 00 |
| Express Companies— | | |
| American Express Co..... | 31.35 | 148 00 |
| United States Express Co..... | 20.72 | 72 00 |

TABLE No. 10—Continued.

DECATUR COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 296 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 37.08 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 180.48 | 40 00 |
| Central Union Telephone Co..... | 749.76 | 40 00 |
| New Long Distance Telephone Co..... | 40 | 40 00 |
| Decatur County Independent Telephone Co..... | 1,662 | 25 00 |
| Express Companies— | | |
| American Express Co..... | 56.67 | 148 00 |
| Nouthern Indiana Express Co..... | 6.46 | 25 00 |

DEKALB COUNTY.

| | | |
|---|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 361.25 | \$25 00 |
| Western Union Telegraph Co..... | 808 | 44 00 |
| Ft. Wayne Postal Telegraph Co..... | 16 | 50 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 58.70 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 677.36 | 40 00 |
| Central Union Telephone Co..... | 1,358.70 | 40 00 |
| Butler Telephone Co..... | 117 | 60 00 |
| Garrett Telephone Co..... | 75 | 20 00 |
| National Telephone and Telegraph Co..... | 122.50 | 70 00 |
| Steuben County Electric Telephone Co..... | 21.50 | 18 00 |
| United States Telephone Co..... | 16 | 25 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.04 | 348 00 |
| Pacific Express Co..... | 16.56 | 89 00 |
| United States Express Co..... | 60.84 | 72 00 |

DELAWARE COUNTY.

| | | |
|---|----------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 483 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 34.86 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 213.80 | 40 00 |
| Central Union Telephone Co..... | 3,517 | 40 00 |
| New Long Distance Telephone Co..... | 48 | 40 00 |
| Citizens Telephone Co. of Fairmount..... | .50 | 15 00 |
| Co-operative Telephone Co..... | 137.20 | 20 00 |
| Daleville Telephone Co..... | 28 | 40 00 |
| Delaware and Madison County Telephone Co..... | 1,115.83 | 135 00 |

TABLE No. 10—Continued.

DELAWARE COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|------------------------------------|---------------|------------------|
| Parker Telephone Co..... | 22 | \$10 00 |
| Redkey Telephone Co..... | 3 | 20 00 |
| Springport Rural Telephone Co..... | 6 | 20 00 |
| United Telephone Co..... | 12 | 77 00 |
| Winchester Telephone Co..... | 18.50 | 30 00 |
| Express Companies— | | |
| Adams Express Co..... | 14.30 | 348 00 |
| American Express Co..... | 20.58 | 148 00 |
| Pacific Express Co..... | 26.77 | 89 00 |
| United States Express Co..... | 44.42 | 72 00 |

DUBOIS COUNTY.

| | | |
|--|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 161 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 23.49 | 110 00 |
| Telephone Companies— | | |
| Cumberland Telephone and Telegraph Co..... | 350 | 50 00 |
| Crystal and Hillham Telephone Co..... | 3 | 10 00 |
| Dubois County Telephone Co..... | 320 | 50 00 |
| Eckerty, Branchville and Cannelton Telephone Co..... | 5 | 20 00 |
| Independent Long Distance Telephone and Telegraph Co.. | 37.80 | 60 00 |
| Velpen Home Telephone Co..... | 4 | 20 00 |
| Express Company— | | |
| Southern Express Co..... | 37.88 | 80 00 |

ELKHART COUNTY.

| | | |
|---|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 571.44 | \$25 00 |
| Western Union Telegraph Co..... | 1,096 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 68.57 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 877.59 | 40 00 |
| Central Union Telephone Co..... | 1,387.50 | 40 00 |
| Home Telephone Co. of Elkhart County..... | 750 | 120 00 |
| Pullman Telephone Co..... | 8 | 20 00 |
| Syracuse Home Telephone Co..... | 38 | 8 00 |
| United States Telephone Co..... | 47 | 25 00 |
| Wakarusa Telephone Co..... | 100 | 25 00 |
| Express Companies— | | |
| American Express Co..... | 26.64 | 148 00 |
| National Express Co..... | 5.35 | 148 00 |
| Pacific Express Co..... | 21.53 | 89 00 |
| United States Express Co..... | 59.26 | 72 00 |

TABLE No. 10—Continued.

FAYETTE COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 12 | \$25 00 |
| Western Union Telegraph Co..... | 164 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 15.28 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 234.50 | 40 00 |
| New Long Distance Telephone Co..... | 50 | 40 00 |
| Brownsville Co-operative Telephone Co..... | 4 | 10 00 |
| Citizens Telephone Co. of Cambridge City..... | 13 | 35 00 |
| Connersville Telephone Co..... | 261 | 60 00 |
| Orange Mutual Telephone Co..... | 35 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 8.42 | 348 00 |
| American Express Co..... | 10.13 | 148 00 |
| United States Express Co..... | 20.41 | 72 00 |

FLOYD COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 4 | \$25 00 |
| Western Union Telegraph Co..... | 120 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 25.65 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 124.24 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 664 | 50 00 |
| Independent Long Distance Telephone and Telegraph Co.. | 107 | 60 00 |
| Louisville Home Telephone Co..... | 354.80 | 40 00 |
| Express Companies— | | |
| Adams Express Co..... | 1.92 | 348 00 |
| American Express Co..... | 9.02 | 148 00 |
| Southern Express Co..... | 10.08 | 80 00 |
| United States Express Co..... | .90 | 12 00 |

FOUNTAIN COUNTY.

| | | |
|-------------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 287 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 50.99 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 178.75 | 40 00 |
| New Long Distance Telephone Co..... | 46 | 40 00 |
| Fountain Telephone Co..... | 12.50 | 200 00 |
| Mellott Telephone Co..... | 110 | 15 00 |
| Mill Creek Telephone Co..... | 21 | 5 00 |
| Newtown Telephone Co..... | 60 | 20 00 |
| Odell Telephone Co..... | 57.50 | 15 00 |
| Parke County Telephone Co..... | 1 | 40 00 |
| Shawnee Telephone Co..... | 300 | 10 00 |
| Veedersburg Telephone Co..... | 27 | 125 00 |

TABLE No. 10—Continued.

FOUNTAIN COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|----------------------------|---------------|------------------|
| Express Companies— | | |
| American Express Co..... | 41.50 | \$148 00 |
| National Express Co..... | 25.12 | 148 00 |
| Pacific Express Co..... | 23.41 | 89 00 |

FRANKLIN COUNTY.

| | | |
|---|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 69 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 3.52 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 29.36 | 40 00 |
| Central Union Telephone Co..... | 18.87 | 40 00 |
| New Long Distance Telephone Co..... | 24 | 40 00 |
| Hamilton Home Telephone Co..... | 6 | 20 00 |
| Peoples Telephone Association of Indiana..... | 60 | 15 00 |
| Express Companies— | | |
| American Express Co..... | 31.32 | 148 00 |
| Pacific Express Co..... | 6.88 | 89 00 |

FULTON COUNTY.

| | | |
|--|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 446 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 29.30 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 96 | 40 00 |
| Akron Telephone Co..... | 160 | 10 00 |
| Fulton Telephone Co..... | 6 | 50 00 |
| Macy Telephone Co..... | 1.50 | 15 00 |
| Peoples Mutual Telephone Co. of Silver Lake..... | 25 | 20 00 |
| Rochester Telephone Co..... | 103 | 80 00 |
| Star City Telephone Co..... | 1 | 20 00 |
| Talma Telephone Co..... | 36 | 20 00 |
| Winona Telephone Co..... | 33 | 50 00 |
| Express Companies— | | |
| Adams Express Co..... | 18.13 | 348 00 |
| Pacific Express Co..... | 16.62 | 89 00 |
| United States Express Co..... | 13.31 | 72 00 |
| Wells-Fargo Express Co..... | 29.30 | 75 00 |

GIBSON COUNTY.

| | | |
|---------------------------------|-------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 72 | \$25 00 |
| Western Union Telegraph Co..... | 426 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 50.78 | 110 00 |

TABLE No. 10—Continued.

GIBSON COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Pcr Mile.</i> |
|--|---------------|------------------|
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 356.38 | \$40 00 |
| Cumberland Telephone and Telegraph Co..... | 492 | 50 00 |
| Princeton Telephone Co..... | 130 | 60 00 |
| Express Companies— | | |
| American Express Co..... | .10 | 148 00 |
| Southern Express Co..... | 25.61 | 80 00 |
| United States Express Co..... | 50.41 | 72 00 |

GRANT COUNTY.

| | | |
|--|----------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 539 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 79.51 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 926.58 | 40 00 |
| Central Union Telephone Co..... | 2,518.25 | 40 00 |
| New Long Distance Telephone Co..... | 147 | 40 00 |
| Buckeye Construction Co..... | 300 | 20 00 |
| Citizens Telephone Company of Fairmount..... | 405 | 15 00 |
| Converse Telephone Co..... | 36 | 20 00 |
| Fairmount Telephone Co..... | 82 | 100 00 |
| LaFontaine Telephone Co..... | 22.50 | 20 00 |
| Landersville Rural Telephone Co..... | 137 | 7 00 |
| Leisure Telephone Co..... | 15.20 | 15 00 |
| Swayzee Co-operative Telephone Co..... | 75 | 20 00 |
| Sweetser Rural Telephone Co..... | 300 | 8 00 |
| United Telephone Co..... | 1,944 | 77 00 |
| Express Companies— | | |
| Adams Express Co..... | 53.23 | 348 00 |
| American Express Co..... | 19.94 | 148 00 |
| National Express Co..... | 25.69 | 178 00 |
| Pacific Express Co..... | 24.27 | 89 00 |

GREENE COUNTY.

| | | |
|-----------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 228 | \$44 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 237.75 | 40 00 |
| Greene County Telephone Co..... | 237 | 25 00 |
| Indiana Central Telephone Co..... | 5 | 15 00 |
| Interstate Telephone Co..... | 12 | 10 00 |
| New Home Telephone Co..... | 864.50 | 40 00 |
| Worthington Telephone Co..... | 60 | 45 00 |
| Express Companies— | | |
| Adams Express Co..... | 24.20 | 348 00 |
| American Express Co..... | 35.29 | 148 00 |
| Southern Indiana Express Co..... | 23.21 | 25 00 |
| United States Express Co..... | 22.46 | 73 00 |

TABLE No. 10—Continued.

HAMILTON COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 270 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 37.67 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 595.50 | 40 00 |
| New Long Distance Telephone Co..... | 618 | 40 00 |
| Arcadia Telephone Co..... | 80 | 10 00 |
| Big Springs Telephone Co..... | 6 | 10 00 |
| Carmel Mutual Telephone Co..... | 107 | 20 00 |
| Central Indiana Telephone Co..... | 44.50 | 125 00 |
| Citizens Telephone Co. of Zionsville..... | 99 | 20 00 |
| Cynthiana Telephone Co..... | 13.50 | 15 00 |
| Delaware and Madison County Telephone Co..... | 13 | 135 00 |
| Ekin Mutual Telephone Co..... | 75 | 10 00 |
| Fishers Telephone Co..... | 24 | 10 00 |
| Home Telephone Co. of Noblesville..... | 100 | 100 00 |
| Terhune Co-operative Telephone Co..... | 3 | 10 00 |
| White Star Telephone Co..... | 231 | 10 00 |
| Express Companies— | | |
| American Express Co..... | 16.94 | 148 00 |
| United States Express Co..... | 41.08 | 72 00 |

HANCOCK COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 287 | \$25 00 |
| Western Union Telegraph Co..... | 475 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 54.86 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 443.96 | 40 00 |
| Central Union Telephone Co..... | 305 | 40 00 |
| Shady Grove Telephone Co..... | 5 | 10 00 |
| Vernon Township Farmers Telephone Co..... | 10 | 15 00 |
| New Long Distance Telephone Co..... | 448 | 40 00 |
| Banner Telephone Co..... | 6 | 10 00 |
| Blue River Telephone Co..... | 8 | 10 00 |
| Charlottesville Telephone Co..... | 8 | 15 00 |
| Cleveland Telephone Co..... | 5 | 20 00 |
| Coffman Heller Telephone Co..... | 5 | 15 00 |
| Cynthiana Telephone Co..... | .50 | 15 00 |
| Farmers Accommodation Telephone Co..... | 9 | 5 00 |
| Farmers White Line Telephone Co..... | 4.75 | 20 00 |
| Fortville Telephone Co..... | 60 | 20 00 |
| Knightstown Telephone Co..... | 2 | 20 00 |
| McCarter Telephone Co..... | 10 | 10 00 |
| Mohawk Telephone Co..... | 80 | 10 00 |
| New Palestine Telephone Co..... | 25.50 | 20 00 |
| Northwestern Long Distance Telephone Co..... | 8 | 10 00 |
| Prairie Branch Telephone Co..... | 8.50 | 10 00 |
| Range Line Telephone Co..... | 6 | 10 00 |
| Western Grove Telephone Co..... | 21.50 | 10 00 |

TABLE No. 10—Continued.

HANCOCK COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-------------------------------|---------------|------------------|
| Express Companies— | | |
| Adams Express Co..... | 18.47 | \$566 30 |
| American Express Co..... | 31.63 | 145 00 |
| United States Express Co..... | 8.93 | 72 00 |

HARRISON COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 84 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 17.10 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 166.72 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 138 | 50 00 |
| Independent Long Distance Telephone and Telegraph Co.. | 146.20 | 60 00 |
| Eureka Telephone Co..... | 248.50 | 15 00 |
| Harrison County Telephone Co..... | 30 | 10 00 |
| Express Company— | | |
| Southern Express Co..... | 17.12 | 80 00 |

HENDRICKS COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 394.78 | \$25 00 |
| Western Union Telegraph Co..... | 526 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 76.50 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 470.88 | 40 00 |
| Central Union Telephone Co..... | 265 | 40 00 |
| New Long Distance Telephone Co..... | 370 | 40 00 |
| Brownsburg Telephone Co..... | 45 | 20 00 |
| Consolidated Telephone Co..... | 1,810 | 20 00 |
| Farmers Co-operative Telephone Co..... | 90 | 10 00 |
| Monrovia Mutual Telephone Co..... | 4 | 20 00 |
| Mooreville Telephone Co..... | 4 | 30 00 |
| Tilden Telephone Co..... | 17.50 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.35 | 348 00 |
| American Express Co..... | 37.15 | 148 00 |
| United States Express Co..... | 19.69 | 72 00 |

HENRY COUNTY.

| | | |
|---------------------------------|-------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 182 | \$25 00 |
| Western Union Telegraph Co..... | 559 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 66.40 | 110 00 |

TABLE No. 10—Continued.

HENRY COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 464.20 | \$40 00 |
| Central Union Telephone Co..... | 1,309.50 | 40 00 |
| New Long Distance Telephone Co..... | 231 | 40 00 |
| Citizens Telephone Co. of Cambridge City..... | 28 | 35 00 |
| Hagerstown Telephone Co..... | 12 | 70 00 |
| Knightstown Telephone Co..... | 217.50 | 20 00 |
| Mooreland Telephone Co..... | 89 | 25 00 |
| Mt. Summit Rural Telephone Co..... | 50 | 20 00 |
| New Castle Telephone Co..... | 200 | 35 00 |
| New Lisbon Telephone Co..... | 81.25 | 40 00 |
| Spiceland Co-operative Telephone Co..... | 24 | 15 00 |
| Springport Rural Telephone Co..... | 36 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 44.37 | 348 00 |
| American Express Co..... | 29.88 | 148 00 |
| Pacific Express Co..... | 3.44 | 89 00 |
| United States Express Co..... | 29.33 | 72 00 |

HOWARD COUNTY.

| | | |
|---------------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 307 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 47.15 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 788.25 | 40 00 |
| New Long Distance Telephone Co..... | 206 | 40 00 |
| Amboy Home Telephone Co..... | 44 | 10 00 |
| Citizens Telephone Co. of Kokomo..... | 790 | 110 00 |
| Converse Telephone Co..... | 18 | 20 00 |
| Greentown Telephone Co..... | 222.75 | 25 00 |
| Express Companies— | | |
| Adams Express Co..... | 12.28 | 348 00 |
| National Express Co..... | 26.74 | 148 00 |
| United States Express Co..... | 11.30 | 72 00 |

HUNTINGTON COUNTY.

| | | |
|--------------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 439 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 47.29 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 231.75 | 40 00 |
| Home Telephone Co. of Warren..... | 4 | 20 00 |
| LaFontaine Telephone Co..... | 16 | 20 00 |
| Landersville Rural Telephone Co..... | 21 | 7 00 |
| Liberty Center Telephone Co..... | 6 | 20 00 |
| Luther Telephone Co..... | 210 | 10 00 |
| Majenica Telephone Co..... | 90 | 10 00 |

TABLE No. 10—Continued.

HUNTINGTON COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Mt. Zion Telephone Co..... | 1.50 | \$25 00 |
| National Telephone and Telegraph Co..... | 84 | 70 00 |
| Roanoke Telephone Co..... | 85 | 15 00 |
| United Telephone Co..... | 615 | 77 00 |
| Warren Telephone Co..... | 65 | 80 00 |
| Express Companies— | | |
| National Express Co..... | 8.10 | 148 00 |
| Pacific Express Co.,..... | 20.25 | 89 00 |
| Wells-Fargo Express Co..... | 18.94 | 75 00 |

JACKSON COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 147.75 | \$25 00 |
| Western Union Telegraph Co..... | 641 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 50.53 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 133.86 | 40 00 |
| Independent Long Distance Telephone and Telegraph Co.. | 93.60 | 60 00 |
| Brownstown Telephone Co..... | 102 | 30 00 |
| Seymour Home Telephone Co..... | 195 | 70 00 |
| Express Companies— | | |
| Adams Express Co..... | 18.05 | 348 00 |
| Southern Indiana Express Co..... | 31.03 | 25 00 |
| United States Express Co..... | 31.06 | 72 00 |

JASPER COUNTY.

| | | |
|---------------------------------|--------|---------|
| Telegraph Companies— | | |
| Western Union Telegraph Co..... | 200 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 21.92 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 54.50 | 40 00 |
| Jasper County Telephone Co..... | 261.00 | 40 00 |
| Express Companies— | | |
| Adams Express Co..... | 26.37 | 348 00 |
| American Express Co..... | 41.50 | 148 00 |
| United States Express Co | 18.06 | 72 00 |

JAY COUNTY.

| | | |
|---------------------------------|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 185 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 27.85 | 110 00 |

TABLE No. 10—Continued.

JAY COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---------------------------------------|---------------|------------------|
| Telephone Companies— | | |
| Cenetrul Union Telephone Company..... | 465.25 | \$40 00 |
| Citizens Telephone Co., Dunkirk..... | 135 | 35 00 |
| Home Telephone Co., Portland..... | 251 | 60 00 |
| Pennville Telephone Co..... | 191 | 15 00 |
| Red Key Telephone Co..... | 177 | 20 00 |
| Ridgeville Telephone Co..... | 3.50 | 15 00 |
| Salamonie Telephone Co..... | 58 | 20 00 |
| State Line Telephone Co..... | 29.50 | 10 00 |
| United Telephone Co..... | 95 | 77 00 |
| Express Companies— | | |
| Adams Express Co..... | 25.74 | 348 00 |
| United States Express Co..... | 30.08 | 72 00 |

JEFFERSON COUNTY.

| | | |
|-----------------------------------|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 583 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 6.55 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 97.15 | 40 00 |
| Jefferson Telephone Co..... | 202 | 10 00 |
| Jennings County Telephone Co..... | 4 | 5 00 |
| Madison Telephone Co..... | 231 | 30 00 |
| Ohio River Telepone Co..... | 22 | 20 00 |
| Scott County Telephone Co..... | 5 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 14.92 | 348 00 |
| United States Express Co..... | 6.55 | 72 00 |

JENNINGS COUNTY.

| | | |
|---|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 514 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 42.81 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 145.25 | 40 00 |
| New Long Distance Telephone Co..... | 26 | 40 00 |
| Jennings County Telephone Co..... | 142.10 | 5 00 |
| North Vernon & Vernon Telephone Co..... | 100.75 | 55 00 |
| Express Companies— | | |
| Adams Express Co..... | 20.62 | 348 00 |
| American Express Co..... | 8.81 | 148 00 |
| United States Express Co..... | 34 | 72 00 |

TABLE No. 10—Continued.

JOHNSON COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 164.99 | \$25 00 |
| Western Union Telegraph Co..... | 366 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 21.75 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 123.72 | 40 00 |
| Central Union Telephone Co..... | 544.75 | 40 00 |
| New Long Distance Telephone Co..... | 253 | 40 00 |
| Citizens Telephone Co., Edinburg..... | 25 | 120 00 |
| Franklin Telephone Co..... | 131 | 125 00 |
| Greenwood Telephone Co..... | 230 | 25 00 |
| Morgantown Telephone Co..... | 34 | 18 00 |
| Whiteland Telephone Co..... | 350 | -- 00 |
| Express Companies— | | |
| Adams Express Co..... | 20.65 | 348 00 |
| American Express Co..... | 19.97 | 148 00 |

KNOX COUNTY.

| | | |
|--|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 95.50 | \$25 00 |
| Western Union Telegraph Co..... | 506 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 44.05 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 446.58 | 40 00 |
| Central Union Telephone Co..... | 1,178.50 | 40 00 |
| Bicknell Telephone Co..... | 120 | 20 00 |
| Knox County Home Telephone Co..... | 304 | 150 00 |
| Palmyra Independent Telephone Co..... | 120 | 20 00 |
| Sullivan Telephone Co..... | 3 | 17 00 |
| Wabash Home Telephone Co..... | 180 | 20 00 |
| Wheatland Independent Telephone Co..... | 60 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 24.96 | 348 00 |
| American Express Co..... | 6.85 | 148 00 |
| United States Express Co..... | 44.05 | 72 00 |

KOSCIUSKO COUNTY.

| | | |
|---------------------------------|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 989 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 56.96 | 110 00 |

TABLE No. 10—Continued.

KOSCIUSKO COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telephone Companies— | | |
| Central Union Telephone Co..... | 276.50 | \$40 00 |
| Commercial Telephone Co., Warsaw..... | 200 | 40 00 |
| Home Mutual Telephone Co..... | 310 | 15 00 |
| North Manchester Telephone Co..... | 1 | 35 00 |
| People's Mutual Telephone Co., Silver Lake..... | 250 | 20 00 |
| Pierceton Telephone Co..... | 56 | 20 00 |
| Royal Telephone Co..... | 148.63 | 30 00 |
| Sidney Telephone Co..... | 100 | 15 00 |
| Syracuse Home Telephone Co..... | 259 | 8 00 |
| Wilmot Mutual Telephone Co..... | 60 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 24.04 | 348 00 |
| American Express Co..... | 28.38 | 148 00 |
| National Express Co..... | 20.30 | 148 00 |
| United States Express Co..... | 14.57 | 72 00 |

LAGRANGE COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 13 | \$25 00 |
| Western Union Telegraph Co..... | 186 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co | 38.47 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 31.62 | 40 00 |
| Central Union Telephone Co..... | 2.25 | 40 00 |
| National Telephone and Telegraph Co..... | 62.25 | 70 00 |
| Northern Indiana and Southern Michigan Telephone and Cable Co..... | 165 | 50 00 |
| People's Mutual Telephone Co., LaGrange..... | 134.75 | 25 00 |
| People's Mutual Telephone Co., Wolcottville..... | 42 | 10 00 |
| Express Companies— | | |
| Adams Express Co..... | 16.94 | 348 00 |
| Pacific Express Co..... | 21.52 | 89 00 |
| United States Express Co..... | 13.36 | 72 00 |

LAKE COUNTY.

| | | |
|--|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 833.74 | \$25 00 |
| Western Union Telegraph Co..... | 3,139 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 198.18 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 1,621.05 | 40 00 |
| Chicago Telephone Co..... | 783.21 | 90 00 |
| Crown Point Telephone Co..... | 106.75 | 20 00 |
| Northwestern Indiana Telephone Co..... | 57.75 | 60 00 |
| Portage Home | 1 | 10 00 |

TABLE No. 10—Continued.

LAKE COUNTY—Continued.

| <i>Names of Companies</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-------------------------------|---------------|------------------|
| Express Companies— | | |
| Adams Express Co..... | 42.91 | \$245 00 |
| American Express Co..... | 62.73 | 145 00 |
| National Express Co..... | 31.56 | 145 00 |
| Pacific Express Co..... | 16.54 | 89 00 |
| United States Express Co..... | 68.56 | 72 00 |
| Wells-Fargo Express Co..... | 24.42 | 75 00 |

LAPORTE COUNTY.

| | | |
|---------------------------------|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 946.79 | \$25 00 |
| Western Union Telegraph Co..... | 2,451 | 44 00 |

Sleeping Car Company—

| | | |
|-----------------|--------|--------|
| Pullman Co..... | 144.65 | 110 00 |
|-----------------|--------|--------|

Telephone Companies—

| | | |
|--|----------|--------|
| American Telegraph and Telephone Co..... | 1,438.25 | 40 00 |
| Central Union Telephone Co..... | 265.75 | 40 00 |
| LaPorte Telephone Co..... | 186 | 100 00 |
| Merchants Mutual Telephone Co..... | 192 | 115 00 |
| South Bend Home Telephone Co..... | 36 | 100 00 |

Express Companies—

| | | |
|-------------------------------|-------|--------|
| Adams Express Co..... | 18.94 | 348 00 |
| American Express Co..... | 91.02 | 145 00 |
| National Express Co..... | 36.17 | 148 00 |
| Pacific Express Co..... | 22.77 | 89 00 |
| United States Express Co..... | 70.89 | 72 00 |
| Wells-Fargo Express Co..... | 3.09 | 75 00 |

LAWRENCE COUNTY.

Telegraph Company—

| | | |
|---------------------------------|-----|---------|
| Western Union Telegraph Co..... | 494 | \$44 00 |
|---------------------------------|-----|---------|

Sleeping Car Company—

| | | |
|-----------------|-------|--------|
| Pullman Co..... | 50.43 | 110 00 |
|-----------------|-------|--------|

Telephone Companies—

| | | |
|--|--------|-------|
| Central Union Telephone Co..... | 414.75 | 40 00 |
| Bedford Home Telephone Co..... | 368 | 60 00 |
| Indiana Central Telephone Co..... | 15 | 15 00 |
| Mitchell Telephone Co..... | 106 | 30 00 |
| Shoals, Indian Springs and Bedford Telephone Co..... | 44 | 10 00 |
| Union Home Telephone Co..... | 182.50 | 10 00 |

Express Companies—

| | | |
|----------------------------------|-------|--------|
| American Express Co..... | 41.26 | 148 00 |
| Southern Indiana Express Co..... | 26.96 | 25 00 |
| United States Express Co..... | 35.56 | 72 00 |

TABLE No. 10--Continued.

MADISON COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 611 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 42.79 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 51.26 | 40 00 |
| New Long Distance Telephone Co..... | 164 | 40 00 |
| Alexandria Telephone Co..... | 50 | 10 00 |
| Boone Township Telephone Co..... | 9 | 10 00 |
| Citizens Telephone Co., Fairmount..... | 2.50 | 15 00 |
| Delaware & Madison County Telephone Co..... | 1,041 | 135 00 |
| Farmers and Citizens Telephone Co..... | 56 | 10 00 |
| Farmers Rural Telephone Co..... | 12 | 10 00 |
| Leisure Telephone Co..... | 43.20 | 15 00 |
| Orestes Telephone Co..... | 21.35 | 30 00 |
| Pendleton Telephone Co..... | 157 | 25 00 |
| Express Companies— | | |
| Adams Express Co..... | 19.85 | 348 00 |
| American Express Co..... | 52.02 | 148 00 |
| United States Express Co..... | 25.51 | 72 00 |

MARION COUNTY.

| | | |
|---|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 557.25 | \$25 00 |
| Western Union Telegraph Co..... | 1,795 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 139.17 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 978.50 | 40 00 |
| Central Union Telephone Co..... | 25.555 | 40 00 |
| New Long Distance Telephone Co..... | 1,071 | 40 00 |
| Citizens Telephone Co., Zionsville..... | 11 | 20 00 |
| Clermont Telephone Co..... | 120 | 10 00 |
| Farmers White Line Telephone Co..... | 1.50 | 20 00 |
| Indianapolis Telephone Co..... | 1,971.70 | 100 00 |
| Lawrence Telephone Co..... | 135 | 8 00 |
| Mooreville Telephone Co..... | 1 | 30 00 |
| New Augusta Independent Telephone Co..... | 542.25 | 8 00 |
| New Palestine Telephone Co..... | 3.50 | 20 00 |
| Stansbury Mutual Telephone Co..... | 6 | 20 00 |
| West Newton Telephone Co..... | 78 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 39.50 | 348 00 |
| American Express Co..... | 79.65 | 148 00 |
| United States Express Co..... | 34.04 | 72 00 |

TABLE No. 10—Continued.

MARSHALL COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---------------------------------------|---------------|------------------|
| Telegraph Companies— | | |
| Western Union Telegraph Co..... | 1,211 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 65.78 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 217.25 | 40 00 |
| Commercial Telephone Co., Warsaw..... | 16 | 40 00 |
| Rochester Telephone Co..... | 4 | 80 00 |
| South Bend Home Telephone Co..... | 30 | 100 00 |
| Home Mutual Telephone Co..... | 70 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 42.42 | 348 00 |
| National Express Co..... | 22.53 | 148 00 |
| United States Express Co..... | 45.44 | 72 00 |

MARTIN COUNTY.

| | | |
|--|-------|---------|
| Telegraph Companies— | | |
| Western Union Telegraph Co..... | 258 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 17.30 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 114 | 40 00 |
| Mitchell Telephone Co..... | 50 | 30 00 |
| Shoals, Indian Springs & Bedford Telephone Co..... | 46 | 10 00 |
| Star Telephone Co..... | 6 | 20 00 |
| Express Companies— | | |
| Southern Indiana Express Co..... | 14.14 | 25 00 |
| United States Express Co..... | 17.30 | 72 00 |

MIAMI COUNTY.

| | | |
|--|----------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 618 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 30.67 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 552.90 | 40 00 |
| Central Union Telephone Co..... | 1,117.50 | 40 00 |
| Ambo Home Telephone Co..... | 95 | 10 00 |
| Citizens Telephone Co., Kokomo..... | 10 | 110 00 |
| Converse Telephone Co..... | 200 | 20 00 |
| Denver Co-Operative Telephone Co..... | 29 | 30 00 |
| Logansport Home Telephone Co..... | 8 | 35 00 |
| Macy Telephone Co..... | 99 | 15 00 |
| Mexico Home Telephone Co..... | 50 | 15 00 |
| Peru Home Telephone Co..... | 405 | 100 00 |
| Roann Telephone Co..... | 24 | 25 00 |
| Rochester Telephone Co..... | 10.50 | 80 00 |
| Twelve Mile Telephone Co..... | 5 | 20 00 |
| Waupecong Home Telephone Co..... | 5 | 20 00 |

TABLE No. 10—Continued.

MIAMI COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-------------------------------|---------------|------------------|
| Express Companies— | | |
| Adams Express Co..... | 30.86 | \$348 00 |
| Pacific Express Co..... | 37.31 | 89 00 |
| United States Express Co..... | 32.60 | 72 00 |
| Wells-Fargo Express Co..... | 35 | 75 00 |

MONROE COUNTY.

| | | |
|-------------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 90 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 30.52 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 164.25 | 40 00 |
| New Long Distance Telephone Co..... | 96 | 40 00 |
| Bloomington Home Telephone Co..... | 650 | 55 00 |
| Dolan Telephone Co..... | 33 | 10 00 |
| Farmers Mutual Telephone Co..... | 1 | 5 00 |
| Indiana Central Telephone Co..... | 40 | 15 00 |
| Mugg Telephone Co..... | 22 | 40 00 |
| Needmore Telephone Co..... | 41.50 | 10 00 |
| Express Company— | | |
| American Express Co..... | 29.22 | 148 00 |

MONTGOMERY COUNTY.

| | | |
|---|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 347.75 | \$25 00 |
| Western Union Telegraph Co..... | 376 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 65.73 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 504.75 | 40 00 |
| New Long Distance Telephone Co..... | 161 | 40 00 |
| Alamo Telephone Co..... | 36 | 20 00 |
| Darlington Telephone Co..... | 140 | 25 00 |
| Darlington Co-operative Telephone Co..... | 50 | 10 00 |
| Home Telephone Co..... | 420 | 90 00 |
| New Market Co-operative Telephone Co..... | 140 | 15 00 |
| Newtown Telephone Co..... | 4 | 20 00 |
| Odell Telephone Co..... | 37.25 | 15 00 |
| Peoples Co-operative Telephone Co., Bowers..... | 65 | 5 00 |
| Peoples Co-operative Telephone Co., Linden..... | 22 | 5 00 |
| Shannondale Co-operative Telephone Co..... | 9.75 | 10 00 |
| Tippecanoe Telephone Co..... | 130 | 17 00 |
| Express Companies— | | |
| Adams Express Co..... | 32.13 | 348 00 |
| American Express Co..... | 49.83 | 148 00 |
| National Express Co..... | 15.90 | 148 00 |
| United States Express Co..... | 21.35 | 72 00 |

TABLE No. 10—Continued.

MORGAN COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|-------------------------------------|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 125 | \$44 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 238.75 | 40 00 |
| New Long Distance Telephone Co..... | 372 | 40 00 |
| Farmers Mutual Telephone Co..... | 6 | 5 00 |
| Martinsville Telephone Co..... | 229 | 80 00 |
| Monrovia Mutual Telephone Co..... | 56 | 20 00 |
| Mooreville Telephone Co..... | 147 | 30 00 |
| Morgantown Telephone Co..... | 64 | 18 00 |
| Express Companies— | | |
| Adams Express Co..... | 27.70 | 348 00 |
| American Express Co..... | 12.55 | 148 00 |

NEWTON COUNTY.

| | | |
|--|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 148 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 8.15 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 12.64 | 40 00 |
| Central Union Telephone Co..... | 80 | 40 00 |
| Jasper County Telephone Co..... | 13 | 40 00 |
| Express Companies— | | |
| Adams Express Co..... | 15.39 | 348 00 |
| American Express Co..... | 50.35 | 148 00 |
| United States Express Co..... | 184 | 72 00 |

NOBLE COUNTY.

| | | |
|---|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 562.36 | \$25 00 |
| Western Union Telegraph Co..... | 763 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 73.90 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 869.55 | 40 00 |
| Central Union Telephone Co..... | 757.50 | 40 00 |
| McCarty Bell Telephone Co..... | 158 | 10 00 |
| National Telephone and Telegraph Co..... | 208 | 70 00 |
| Noble County Telephone Co..... | 80 | 30 00 |
| Northern Indiana and Southern Michigan Telephone and Cable Co..... | 6 | 50 00 |
| Peoples Mutual Telephone Co., Wolcottville..... | 7 | 10 00 |
| United States Telephone Co..... | 45 | 25 00 |
| Wilmot Mutual Telephone Co..... | 102 | 15 00 |
| Zig Zag Telephone Co..... | 29.50 | 50 00 |
| Express Companies— | | |
| Adams Express Co..... | 25.23 | 348 00 |
| Pacific Express Co..... | 2.83 | 89 00 |
| United States Express Co..... | 50.17 | 72 00 |

TABLE No. 10—Continued.

OHIO COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telephone Companies— | | |
| Ohio River Telephone Co..... | 198 | \$20 00 |
| Peoples Telephone Association of Indiana..... | 12 | 15 00 |

ORANGE COUNTY.

| | | |
|---|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 154 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 27.35 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 158.75 | 40 00 |
| Independent Long Distance Telephone and Telegraph Co... | 30.40 | 60 00 |
| Crystal and Hillhaw Telephone Co..... | 5 | 10 00 |
| Hoosier Telephone Co..... | 130 | 20 00 |
| Newton, Stewart & Paoli Telephone Co..... | 54 | 10 00 |
| Paoli, Unionville & English Telephone Co..... | 21 | 20 00 |
| Stampers Creek & Orleans Telephone Co..... | 10 | 10 00 |
| Star Telephone Co..... | 90 | 20 00 |
| Express Company— | | |
| American Express Co..... | 27.35 | 148 00 |

OWEN COUNTY.

| | | |
|-------------------------------------|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 106 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 11.19 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 209.50 | 40 00 |
| New Long Distance Telephone Co..... | 84 | 40 00 |
| Farmers Mutual Telephone Co..... | 83 | 5 00 |
| Greene County Telephone Co..... | 3 | 25 00 |
| Harrison Township Telephone Co..... | 5.75 | 15 00 |
| Mugg Telephone Co..... | 56.75 | 40 00 |
| New Home Telephone Co..... | 161 | 40 00 |
| Express Companies— | | |
| Adams Express Co..... | 23.90 | 348 00 |
| American Express Co..... | 11.19 | 148 00 |
| United States Express Co..... | 6.75 | 72 00 |

PARKE COUNTY.

| | | |
|---------------------------------|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 254 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 26.55 | 110 00 |

TABLE No. 10—Continued.

PARKE COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 101.86 | \$40 00 |
| Central Union Telephone Co..... | 86 | 40 00 |
| New Long Distance Telephone Co..... | 16 | 40 00 |
| Bellemore & Mansfield Telephone Co..... | 40 | 10 00 |
| Citizens Telephone Co., Marshall..... | 140 | 40 00 |
| Parke County Telephone Co..... | 395 | 40 00 |
| Express Companies— | | |
| Adams Express Co..... | 23.38 | 348 00 |
| American Express Co..... | 31.36 | 148 00 |
| National Express Co..... | 38 | 148 00 |
| United States Express Co..... | 36.46 | 72 00 |

PERRY COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 18 | \$44 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 116.16 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 450 | 50 00 |
| Eckerty, Branchville & Cannelton Telephone Co..... | 65 | 20 00 |
| Luce & Ohio Township Telephone Co..... | 3 | 25 00 |
| Express Company— | | |
| Southern Express Co..... | 8.42 | 80 00 |

PIKE COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 160 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 14.86 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 3.50 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 205.50 | 50 00 |
| Pike County Telephone Co..... | 179 | 40 00 |
| Stendal Home Telephone Co..... | 60 | 15 00 |
| Velpen Home Telephone Co..... | 21 | 20 00 |
| Express Companies— | | |
| Southern Express Co..... | 14.89 | 80 00 |
| United States Express Co..... | 13.83 | 72 00 |

PORTER COUNTY.

| | | |
|---------------------------------|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 849.90 | \$25 00 |
| Western Union Telegraph Co..... | 2,592 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 155.54 | 110 00 |

TABLE No. 10 —Continued.

PORTER COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 1,543.72 | \$40 00 |
| Laporte Telephone Co..... | 7 | 100 00 |
| Northwestern Indiana Telephone Co..... | 186.75 | 60 00 |
| Portage Home Telephone Co..... | 111 | 10 00 |
| Express Companies— | | |
| Adams Express Co..... | 31.95 | 348 00 |
| American Express Co..... | 29.21 | 148 00 |
| National Express Co..... | 32.25 | 148 00 |
| Pacific Express Co..... | 16.61 | 89 00 |
| United States Express Co..... | 41.27 | 72 00 |
| Wells-Fargo Express Co..... | 16.62 | 10 00 |

POSEY COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Western Union Telegraph Co..... | 187 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 39.40 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 117.54 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 772 | 50 00 |
| Posey Count Home Telephone Co..... | 306 | 50 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.06 | 348 00 |
| American Express Co..... | 25.07 | 148 00 |
| United States Express Co..... | 25.38 | 72 00 |

PULASKI COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 234 | \$25 00 |
| Western Union Telegraph Co..... | 537 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 25.57 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 813.30 | 40 00 |
| Central Union Telephone Co..... | 29 | 40 00 |
| Jasper County Telephone Co..... | 4 | 40 00 |
| Rochester Telephone Co..... | 10.50 | 80 00 |
| Star City Telephone Co..... | 84 | 20 00 |
| Winona Telephone Co..... | 83.50 | 50 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.21 | 348 00 |
| American Express Co..... | 17.95 | 148 00 |
| Pacific Express Co..... | 12.77 | 89 00 |
| Wells-Fargo Express Co..... | 4.36 | 75 00 |

TABLE No. 10—Continued.

PUTNAM COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 154 | \$25 00 |
| Western Union Telegraph Co..... | 499 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 90.06 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 479.28 | 40 00 |
| Central Union Telephone Co..... | 147.25 | 40 00 |
| New Long Distance Telephone Co..... | 436 | 40 00 |
| Greencastle Telephone Co..... | 130 | 70 00 |
| Greencastle and Belle Union Telephone Co..... | 20 | 10 00 |
| Mug Telephone Co..... | 4 | 40 00 |
| Putnam County Telephone Co..... | 102 | 10 00 |
| Roachdale Telephone Co..... | 12 | 200 00 |
| Express Companies— | | |
| Adams Express Co..... | 21.13 | 348 00 |
| American Express Co..... | 51.65 | 148 00 |
| United States Express Co..... | 17.28 | 72 00 |

RANDOLPH COUNTY.

| | | |
|---|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 343 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 83.17 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 251.80 | 40 00 |
| Central Union Telephone Co..... | 418.25 | 40 00 |
| Citizens Telephone Co., Cambridge City..... | 25 | 35 00 |
| Farmland Telephone Co..... | 297 | 15 00 |
| Hollansburgh Home Telephone Co..... | 9.25 | 20 00 |
| Lynn Local Telephone Co..... | 320 | 10 00 |
| Parker Telephone Co..... | 258 | 10 00 |
| Redkey Telephone Co..... | 41 | 20 00 |
| Ridgeville Telephone Co..... | 96.50 | 15 00 |
| Union City Telephone Co..... | 78 | 100 00 |
| United Telephone Co..... | 6 | 77 00 |
| Winchester Telephone Co..... | 514.50 | 30 00 |
| Express Companies— | | |
| Adams Express Co..... | 36.01 | 348 00 |
| American Express Co..... | 45.51 | 148 00 |
| Pacific Express Co..... | 3.91 | 89 00 |

RIPLEY COUNTY.

| | | |
|---------------------------------|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 424 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 30.15 | 110 00 |

TABLE No. 10—Continued.

RIPLEY COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 70.72 | \$40 00 |
| Batesville Telephone Co..... | 91.50 | 10 00 |
| Express Companies— | | |
| American Express Co..... | 9.76 | 148 00 |
| United States Express Co..... | 20.44 | 72 00 |

RUSH COUNTY.

| | | |
|---|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 201.50 | \$25 00 |
| Western Union Telegraph Co..... | 318 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 18.79 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 255.75 | 40 00 |
| New Long Distance Telephone Co..... | 96 | 40 00 |
| Arlington Telephone Co..... | 159 | 10 00 |
| Carthage Telephone Co..... | 52 | 30 00 |
| Knightstown Telephone Co..... | 75.50 | 20 00 |
| Orange Mutual Telephone Co..... | 40 | 15 00 |
| Ripley Farmers Co-operative Telephone Co..... | 130 | 15 00 |
| Rusville Co-operative Telephone Co..... | 371 | 60 00 |
| Spiceland Co-operative Telephone Co..... | 32 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 20.91 | 348 00 |
| American Express Co..... | 25.55 | 148 00 |
| United States Express Co..... | 31.22 | 72 00 |

SCOTT COUNTY.

| | | |
|---|-------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 84.70 | \$25 00 |
| Western Union Telegraph Co..... | 181 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 21.34 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 86.66 | 40 00 |
| Central Union Telephone Co..... | 23.50 | 40 00 |
| Independent Long Distance Telephone and Telegraph Co... | 60.80 | 60 00 |
| Peoples Union Telephone Co..... | 15 | 10 00 |
| Scott County Telephone Co..... | 205 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 12.08 | 348 00 |
| United States Express Co..... | 9.25 | 72 00 |

TABLE No. 10—Continued.

SHELBY COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 323 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 31.59 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 195.36 | 40 00 |
| Central Union Telephone Co..... | 1,293 | 40 00 |
| New Long Distance Telephone Co..... | 145 | 40 00 |
| Flat Rock Telephone Co..... | 100 | 50 00 |
| Greenwood Telephone Co..... | 40 | 25 00 |
| McCarter Telephone Co..... | 134 | 10 00 |
| Mutual Telephone Co..... | 222 | 70 00 |
| Ripley Farmers Co-operative Telephone Co..... | 126 | 15 00 |
| Ward Telephone Co..... | 6 | 20 00 |
| Express Companies— | | |
| Adams Express Co..... | 20.77 | 348 00 |
| American Express Co..... | 28.48 | 148 00 |
| United States Express Co..... | 8.82 | 72 00 |

SPENCER COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 168 | \$44 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 181.52 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 507.50 | 50 00 |
| Luce & Ohio Township Telephone Co..... | 723 | 25 00 |
| Express Company— | | |
| Southern Express Co..... | 41.51 | 80 00 |

STARKE COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 75.40 | \$25 00 |
| Western Union Telegraph Co..... | 1,077 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 54.21 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 398.70 | 40 00 |
| Central Union Telephone Co..... | 32 | 40 00 |
| Winona Telephone Co..... | 64 | 50 00 |
| Express Companies— | | |
| Adams Express Co..... | 49.66 | 248 00 |
| American Express Co..... | 5.73 | 148 00 |
| National Express Co..... | 1,504 | 148 00 |
| Pacific Express Co..... | 9.32 | 89 00 |
| United States Express Co..... | 28.69 | 72 00 |
| Wells-Fargo Express Co..... | 17.50 | 75 00 |

TABLE No. 10—Continued.

STEUBEN COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 211 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 20.41 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 50 | 40 00 |
| Northern Indiana & Southern Michigan Telephone and Cable Co..... | 17 | 50 00 |
| Steuben County Electric Telephone Co..... | 691 | 18 00 |
| Steuben County Farmers Telephone Co..... | 365 | 20 00 |
| Express Companies— | | |
| Pacific Express Co..... | 20.41 | 89 00 |
| United States Express Co..... | 19.06 | 72 00 |

ST. JOSEPH COUNTY.

| | | |
|--|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 453.22 | \$25 00 |
| Western Union Telegraph Co..... | 1,253 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 74.64 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 964.23 | 40 00 |
| Central Union Telephone Co..... | 3,742.50 | 40 00 |
| South Bend Home Telephone Co..... | 1,180 | 100 00 |
| Express Companies— | | |
| Adams Express Co..... | 48.23 | 348 00 |
| American Express Co..... | 10.24 | 148 00 |
| National Express Co..... | 30.62 | 148 00 |
| Pacific Express Co..... | 22.78 | 89 00 |
| United States Express Co..... | 65.49 | 72 00 |

SULLIVAN COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 90.75 | \$25 00 |
| Western Union Telegraph Co..... | 273 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 24.95 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 398.58 | 40 00 |
| Central Union Telephone Co..... | 151 | 40 00 |
| Carlisle Co-operative Telephone Co..... | 220 | 15 00 |
| Fairbanks Mutual Telephone Co..... | 200 | 5 00 |
| Hymera Telephone Co..... | 52 | 40 00 |
| Merom Telephone Co..... | 34 | 30 00 |
| New Home Telephone Co..... | 50 | 40 00 |
| Sullivan Telephone Co..... | 602.50 | 17 00 |
| Express Companies— | | |
| American Express Co..... | 20.84 | 148 00 |
| Southern Indiana Express Co..... | 15.34 | 25 00 |
| United States Express Co..... | 36.70 | 72 00 |

TABLE No. 10—Continued.

SWITZERLAND COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telephone Companies— | | |
| Farmers' Mutual Exchange Telephone Co..... | 1.25 | \$400 00 |
| Ohio River Telephone Co..... | 268 | 20 00 |
| Patriot & North Telephone Co..... | 6 | 20 00 |
| Posey Mutual Telephone Co..... | 16 | 10 00 |

TIPPECANOE COUNTY.

| | | |
|---|----------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 360.75 | \$25 00 |
| Western Union Telegraph Co..... | 1,076 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 90.95 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 254.88 | 40 00 |
| Central Union Telephone Co..... | 1,964.75 | 40 00 |
| New Long Distance Telephone Co..... | 62 | 40 00 |
| Battle Ground Telephone Co..... | 111 | 5 00 |
| J. C. Eckhart Telephone Co..... | 475 | 5 00 |
| LaFayette Telephone Co..... | 617 | 100 00 |
| Montmorenci Telephone Co..... | 63 | 25 00 |
| Odell Telephone Co..... | 225.25 | 15 00 |
| Oterbein Telephone Co..... | 75 | 35 00 |
| Peoples Co-operative Telephone Co., Mulberry..... | 48 | 12 00 |
| Prairie Telephone Co..... | 16 | 20 00 |
| South Raub Telephone Co..... | 74 | 10 00 |
| Tippecanoe Telephone Co..... | 245 | 17 00 |
| Express Companies— | | |
| American Express Co..... | 44.48 | 148 00 |
| National Express Co..... | 6.65 | 148 00 |
| Pacific Express Co..... | 27.01 | 89 00 |
| United States Express Co..... | 25.96 | 72 00 |

TIPTON COUNTY.

| | | |
|---|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 262 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 25.10 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 232 50 | 40 00 |
| New Long Distance Telephone Co..... | 241 | 40 00 |
| Delaware & Madison County Telephone Co..... | 62 | 135 00 |
| Ekin Mutual Telephone Co..... | 125 | 10 00 |
| Leisure Telephone Co..... | 5.20 | 15 00 |
| Sciocleville Telephone Co..... | 2 | 15 00 |
| Sharpsville Telephone Co..... | 248 | 15 00 |
| Tipton Telephone Co..... | 150 | 60 00 |
| Express Companies— | | |
| Adams Express Co..... | 11.55 | 348 00 |
| United States Express Co..... | 33.43 | 72 00 |

TABLE No. 10—Continued.

UNION COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 207 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 16.32 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 97 | 40 00 |
| Brownsville Co-operative Telephone Co..... | 114.33 | 10 00 |
| Connersville Telephone Co..... | 4 | 60 00 |
| Liberty Telephone Co..... | 672 | 12 00 |
| Express Companies— | | |
| Pacific Express Co..... | 14.02 | 89 00 |
| United States Express Co..... | 16.44 | 72 00 |

VANDERBURGH COUNTY.

| | | |
|--|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 42 | \$25 00 |
| Western Union Telegraph Co..... | 433 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 43.69 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 450.24 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 2,261 | 50 00 |
| Cypress Telephone Co..... | 30 | 10 00 |
| Rural Telephone Co. of Inglefield..... | 23 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 5.96 | 348 00 |
| American Express Co..... | 12.90 | 148 00 |
| Southern Express Co..... | 16.50 | 80 00 |
| United States Express Co..... | 21.93 | 72 00 |

VERMILLION COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 222 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 52.92 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 755.04 | 40 00 |
| Central Union Telephone Co..... | 117 | 40 00 |
| Fountain Telephone Co..... | 3 | 200 00 |
| Indiana Electric Telephone Co..... | 236 | 30 00 |
| Express Companies— | | |
| American Express Co..... | 36.83 | 148 00 |
| National Express Co..... | 6.85 | 148 00 |
| United States Express Co..... | 9.20 | 72 00 |

TABLE No. 10—Continued.

VIGO COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|--|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 133.50 | \$25 00 |
| Western Union Telegraph Co..... | 741 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 64.05 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 852.50 | 40 00 |
| Central Union Telephone Co..... | 2,331.75 | 40 00 |
| New Long Distance Telephone Co..... | 54 | 40 00 |
| Cherryvale Mutual Telephone Co..... | 5 | 10 00 |
| Citizens Telephone Co. of Terre Haute..... | 1,888.50 | 60 00 |
| Kinloch Long Distance Telephone Co..... | 37 | 20 00 |
| Loss Creek Telephone Co..... | 13 | 10 00 |
| Merchants Telephone Co..... | 15 | 40 00 |
| Otter Creek Telephone Co..... | 30 | 10 00 |
| Prairie Creek Mutual Telephone Co..... | 176 | 8 00 |
| Sullivan Telephone Co..... | 3 | 17 00 |
| Union Telephone Co..... | 83 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 27.23 | 348 00 |
| American Express Co..... | 40.22 | 148 00 |
| Southern Indiana Express Co..... | 20.67 | 25 00 |
| United States Express Co..... | 28.87 | 72 00 |

WABASH COUNTY.

| | | |
|---|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 467 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 33.40 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 407.75 | 40 00 |
| Commercial Telephone Co. of Warsaw..... | 32 | 40 00 |
| Converse Telephone Co..... | 6 | 20 00 |
| Eel River Telephone Co..... | 400 | 30 00 |
| Home Telephone Co. of Wabash..... | 654 | 40 00 |
| LaFontaine Telephone Co..... | 409 | 20 00 |
| Luther Telephone Co..... | 47 | 10 00 |
| North Manchester Telephone Co..... | 121 | 35 00 |
| Roann Telephone Co..... | 50 | 25 00 |
| United Telephone Co..... | 38 | 77 00 |
| Urbana Independent Telephone Co..... | 58 | 12 00 |
| Express Companies— | | |
| Adams Express Co..... | 15.69 | 348 00 |
| American Express Co..... | 31.40 | 148 00 |
| Pacific Express Co..... | 17.10 | 89 00 |
| Wells-Fargo Express Co..... | 16.30 | 75 00 |

TABLE No. 10--Continued.

WARREN COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---------------------------------|---------------|------------------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 271 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 21.74 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 51.76 | 40 00 |
| Fountain Telephone Co..... | 6 | 200 00 |
| Otterbein Telephone Co..... | 50 | 35 00 |
| Express Companies— | | |
| American Express Co..... | 34.47 | 148 00 |
| Pacific Express Co..... | 16 77 | 89 00 |

WARRICK COUNTY.

| | | |
|---|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 141 | \$44 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 180.16 | 40 00 |
| Cumberland Telephone and Telegraph Co..... | 539 | 50 00 |
| Chandler Telephone Co..... | 36.50 | 10 00 |
| Elberfeld and Millersburg Telephone Co..... | 10 | 20 00 |
| Express Companies— | | |
| Southern Express Co..... | 22.30 | 80 00 |
| United States Express Co..... | 6.19 | 72 00 |

WASHINGTON COUNTY.

| | | |
|---|-------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 110 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 27.72 | 110 00 |
| Telephone Companies— | | |
| Cumberland Telephone and Telegraph Co..... | 110 | 50 00 |
| Independent Long Distance Telephone and Telegraph Co... | 32 | 60 00 |
| Blue River Valley Telephone Co..... | 12 | 10 00 |
| Daisy Telephone Co..... | 6 | 10 00 |
| Harristown Telephone Co..... | 18 | 10 00 |
| Hoosier Telephone Co..... | 314 | 20 00 |
| Overland Telephone Co..... | 7 | 10 00 |
| Peoples Union Telephone Co..... | 160 | 10 00 |
| Express Company— | | |
| American Express Co..... | 27.66 | 148 00 |

TABLE No. 10—Continued.

WAYNE COUNTY.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 320 | \$25 00 |
| Western Union Telegraph Co..... | 386 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 55.46 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 561.06 | 40 00 |
| Central Union Telephone Co..... | 1,429 | 40 00 |
| New Long Distance Telephone Co..... | 152 | 40 00 |
| Centerville Co-operative Telephone Co..... | 184 | 20 00 |
| Citizens Telephone Co. of Cambridge City..... | 409 | 35 00 |
| Greensfork Co-operative Telephone Co..... | 231 | 15 00 |
| Hagerstown Telephone Co..... | 74 | 70 00 |
| Hollansburg Home Telephone Co..... | 10.25 | 20 00 |
| Lynn Local Telephone Co..... | 254 | 10 00 |
| Richmond Home Telephone Co..... | 700 | 125 00 |
| United States Telephone Co..... | 30 | 25 00 |
| Express Companies— | | |
| Adams Express Co..... | 56.52 | 348 00 |
| United States Express Co..... | 10.21 | 72 00 |

WELLS COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 325 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 29.55 | 110 00 |
| Telephone Companies— | | |
| American Telegraph and Telephone Co..... | 650.88 | 40 00 |
| Central Union Telephone Co..... | 265.50 | 40 00 |
| Liberty Center Telephone Co..... | 102.75 | 20 00 |
| Mt. Zion Telephone Co..... | 96.50 | 25 00 |
| Uniondale Rural Telephone Co..... | 60 | 10 00 |
| United Telephone Co..... | 493.50 | 77 00 |
| Warren Telephone Co..... | 20 | 30 00 |
| Express Companies— | | |
| National Express Co..... | 15.75 | 148 00 |
| United States Express Co..... | 37.16 | 72 00 |
| Wells-Fargo Express Co..... | 13.80 | 75 00 |

WHITE COUNTY.

| | | |
|---------------------------------|--------|---------|
| Telegraph Companies— | | |
| Postal Telegraph Co..... | 329.29 | \$25 00 |
| Western Union Telegraph Co..... | 242 | 44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 38.40 | 110 00 |

TABLE No. 10—Continued.

WHITE COUNTY—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> |
|---|---------------|------------------|
| Telephone Companies— | | |
| Central Union Telephone Co..... | 149 | \$10 00 |
| Battle Ground Telephone Co..... | 9 | 5 00 |
| Idaville Co-operative Telephone Co..... | 31 | 20 00 |
| Monon Telephone Co..... | 117 | 15 00 |
| Monticello Telephone Co..... | 130.25 | 80 00 |
| Montmorenci Telephone Co..... | 5 | 15 00 |
| Otterbein Telephone Co..... | 5 | 35 00 |
| Prairie Telephone Co..... | 224 | 20 00 |
| Jasper County Telephone Co..... | 77 | 40 00 |
| Express Companies— | | |
| Adams Express Co..... | 25.80 | 348 00 |
| American Express Co..... | 42 | 148 00 |

WHITLEY COUNTY.

| | | |
|--|--------|---------|
| Telegraph Company— | | |
| Western Union Telegraph Co..... | 774 | \$44 00 |
| Sleeping Car Company— | | |
| Pullman Co..... | 35.56 | 110 00 |
| Telephone Companies— | | |
| Central Union Telephone Co..... | 140.50 | 40 00 |
| Farmers Mutual Telephone Co..... | 330 | 25 00 |
| Luther Telephone Co..... | 15.50 | 10 00 |
| National Telephone and Telegraph Co..... | 29 | 70 00 |
| Pierceton Telephone Co..... | 4 | 20 00 |
| Whitley County Telephone Co..... | 296 | 80 00 |
| Wilmot Mutual Telephone Co..... | 31 | 15 00 |
| Express Companies— | | |
| Adams Express Co..... | 40.24 | 348 00 |
| National Express Co..... | 18.38 | 148 00 |

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation and Pipe Line Companies in the State of Indiana for the Year 1905, as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> | <i>Total.</i> |
|---|---------------|------------------|---------------|
| Advance Telephone Co..... | 156.50 | \$10 00 | \$1,565 00 |
| Akron Telephone Co..... | 160.00 | 10 00 | 1,600 00 |
| Alamo Telephone Co..... | 36.00 | 20 00 | 720 00 |
| Alexandria Telephone Co..... | 50.00 | 10 00 | 500 00 |
| Amboy Home Telephone Co..... | 139.00 | 10 00 | 1,390 00 |
| American Telephone and Telegraph Co..... | 23,392.84 | 40 00 | 935,714 00 |
| Arcadia Telephone Co..... | 80.00 | 10 00 | 800 00 |
| Arlington Telephone Co..... | 159.00 | 10 00 | 1,590 00 |
| Art Mutual Telephone Co..... | 13.15 | 10 00 | 132 00 |
| Banner Telephone Co..... | 6.00 | 10 00 | 60 00 |
| Batesville Telephone Co..... | 91.50 | 10 00 | 915 00 |
| Battle Ground Telephone Co..... | 120.00 | 5 00 | 600 00 |
| Bedford Home Telephone Co..... | 358.00 | 60 00 | 21,480 00 |
| Bellemore and Mansfield Telephone Co..... | 40.00 | 10 00 | 400 00 |
| Bicknell Telephone Co..... | 120.00 | 20 00 | 2,400 00 |
| Big Spring Telephone Co..... | 96.00 | 10 00 | 960 00 |
| Bloomington Home Telephone Co..... | 650.00 | 55 00 | 35,750 00 |
| Blue River Telephone Co..... | 8.00 | 10 00 | 80 00 |
| Blue River Valley Telephone Co..... | 12.00 | 10 00 | 120 00 |
| Boone Township Telephone Co..... | 9.00 | 10 00 | 90 00 |
| Brownsburg Telephone Co..... | 57.00 | 20 00 | 1,140 00 |
| Brownstown Telephone Co..... | 102.00 | 30 00 | 3,060 00 |
| Brownsville Co-operative Telephone Co..... | 118.33 | 10 00 | 1,183 00 |
| Buckeye Construction Co..... | 300.00 | 20 00 | 6,000 00 |
| Burrows Telephone Co..... | 95.00 | 10 00 | 950 00 |
| Butler Telephone Co..... | 117.00 | 60 00 | 7,020 00 |
| Camden Co-operative Telephone Co..... | 50.00 | 10 00 | 500 00 |
| Carlisle Co-operative Telephone Co..... | 220.00 | 15 00 | 3,300 00 |
| Carmel Mutual Telephone Co..... | 107.00 | 20 00 | 2,140 00 |
| Carroll Telephone Co..... | 235.00 | 25 00 | 5,875 00 |
| Carthage Telephone Co..... | 52.00 | 30 00 | 1,560 00 |
| Center Point Telephone Co..... | 86.00 | 15 00 | 1,290 00 |
| Centerville Co-operative Telephone Co..... | 184.00 | 20 00 | 3,680 00 |
| Central Energy Telephone Association..... | 600.00 | 70 00 | 42,000 00 |
| Central Indiana Telephone Co..... | 49 00 | 125 00 | 6,125 00 |
| Central Union Telephone Co..... | 70,712.38 | 40 00 | 2,830,895 00 |
| Chandler Telephone Co..... | 36.50 | 10 00 | 365 00 |
| Charlottesville Telephone Co..... | 8.00 | 15 00 | 120 00 |
| Cherryvale Mutual Telephone Co..... | 20.00 | 10 00 | 200 00 |
| Chicago Telephone Co..... | 783.21 | 90 00 | 70,489 00 |
| Citizens Telephone Co., Cambridge City..... | 474.00 | 35 00 | 16,590 00 |
| Citizens Telephone Co. of Clay County..... | 356.00 | 70 00 | 24,920 00 |
| Citizens Telephone Co., Columbus..... | 604.00 | 65 00 | 39,260 00 |

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile</i> | <i>Total.</i> |
|---|---------------|-----------------|---------------|
| Citizens Telephone Co., Decatur..... | 377.06 | \$70 00 | \$26,394 00 |
| Citizens Telephone Co., Dunkirk..... | 135.00 | 35 00 | 4,725 00 |
| Citizens Telephone Co., Edinburg..... | 25.00 | 120 00 | 3,000 00 |
| Citizens Telephone Co., Fairmount..... | 408.00 | 15 00 | 6,120 00 |
| Citizens Telephone Co., Jamestown..... | 45.00 | 40 00 | 1,800 00 |
| Citizens Telephone Co., Kokomo..... | 800.00 | 110 00 | 88,000 00 |
| Citizens Telephone Co., Marshall..... | 140.00 | 10 00 | 1,400 00 |
| Citizens Telephone Co., Terre Haute..... | 1,888 50 | 60 00 | 113,310 00 |
| Citizens Telephone Co., Zionsville..... | 250.00 | 20 00 | 5,000 00 |
| Citizens Mutual Telephone Co., Cory..... | 35.00 | 5 00 | 175 00 |
| Clermont Telephone Co..... | 120.00 | 10 00 | 1,200 00 |
| Cleveland Telephone Co..... | 5 00 | 20 00 | 100 00 |
| Coffman-Heller Telephone Co..... | 5.00 | 15 00 | 75 00 |
| Commercial Telephone Co., Warsaw..... | 248.00 | 40 00 | 9,920 00 |
| Consolidated Telephone Co..... | 1,810.00 | 20 00 | 36,200 00 |
| Connersville Telephone Co..... | 265.00 | 60 00 | 15,900 00 |
| Converse Telephone Co..... | 260.00 | 20 00 | 5,200 00 |
| Co-operative Telephone Co..... | 137.20 | 20 00 | 2,744 00 |
| Crawford County Telephone Co..... | 30.00 | 10 00 | 300 00 |
| Crown Point Telephone Co..... | 106.75 | 20 00 | 2,135 00 |
| Crystal and Hillhaw Telephone Co..... | 8.00 | 10 00 | 800 00 |
| Cumberland Telephone and Telegraph Co..... | 7,279.50 | 50 00 | 363,975 00 |
| Cynthiana Telephone Co..... | 14.00 | 15 00 | 210 00 |
| Cypress Telephone Co..... | 30.00 | 10 00 | 300 00 |
| Daisy Telephone Co..... | 27.00 | 10 00 | 270 00 |
| Daleville Telephone Co..... | 28.00 | 40 00 | 1,120 00 |
| Darlington Telephone Co..... | 140.00 | 25 00 | 3,500 00 |
| Darlington Co-operative Telephone Co..... | 50.00 | 10 00 | 500 00 |
| Davless County Home Telephone Co..... | 163.00 | 150 00 | 24,450 00 |
| Decatur County Independent Telephone Co..... | 1,662.00 | 25 00 | 41,550 00 |
| Deer Creek Co-operative Telephone Co..... | 110.00 | 10 00 | 1,100 00 |
| Delaware and Madison County Telephone Co..... | 2,124.83 | 135 00 | 286,842 00 |
| Denver Co-operative Telephone Co..... | 29.00 | 30 00 | 870 00 |
| Dolan Telephone Co..... | 33.00 | 10 00 | 330 00 |
| Dubois County Telephone Co..... | 320 00 | 50 00 | 16,000 00 |
| Eckerty, Branchville and Cannelton Telephone Co.... | 85.50 | 20 00 | 1,710 00 |
| J. C. Eckhart Telephone Co..... | 547.00 | 5 00 | 2,735 00 |
| Eel River Telephone Co..... | 400.00 | 30 00 | 12,000 00 |
| Ekin Mutual Telephone Co..... | 200.00 | 10 00 | 2,000 00 |
| Elberfeld and Millersburgh Telephone Co..... | 10.00 | 20 00 | 200 00 |
| Elizaville Co-operative Telephone Co..... | 19.00 | 10 00 | 190 00 |
| Eureka Telephone Co..... | 240.50 | 15 00 | 3,728 00 |
| Fairbank Mutual Telephone Co..... | 200.00 | 5 00 | 1,000 00 |
| Fairmount Telephone Co..... | 32.00 | 100 00 | 3,200 00 |
| Farmers Accommodation Telephone Co..... | 9.00 | 5 00 | 45 00 |
| Farmers and Citizens Telephone Co..... | 56.00 | 10 00 | 560 00 |
| Farmers Co-operative Telephone Co..... | 90.00 | 10 00 | 900 00 |
| Farmers Mutual Telephone Co..... | 330.00 | 25 00 | 8,250 00 |
| Farmers Mutual Telephone Association..... | 90 00 | 5 00 | 450 00 |
| Farmers Mutual Exchange Telephone Co..... | 1.25 | 400 00 | 500 00 |
| Farmers Rural Telephone Co..... | 12.00 | 10 00 | 120 00 |
| Farmers White Line Telephone Co..... | 6.50 | 20 00 | 130 00 |
| Farmland Telephone Co..... | 291.00 | 15 00 | 4,455 00 |
| Fishers Telephone Co..... | 24.00 | 10 00 | 240 00 |

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mil.</i> | <i>Total.</i> |
|---|---------------|-----------------|---------------|
| Flat Rock Telephone Co..... | 150.00 | \$20 00 | \$3,000 00 |
| Ficra Telephone Co..... | 130.00 | 55 00 | 7,150 00 |
| Fortville Telephone Co..... | 60 00 | 20 00 | 1,200 00 |
| Fountain Telephone Co..... | 21.50 | 200 00 | 4,300 00 |
| Franklin Telephone Co..... | 131.00 | 125 00 | 16,375 00 |
| Fulton Telephone Co..... | 5.00 | 50 00 | 250 00 |
| Garrett Telephone Co..... | 75.00 | 20 00 | 1,500 00 |
| Geneva Telephone Co..... | 35.00 | 35 00 | 1,225 00 |
| Greencastle Telephone Co | 130.00 | 70 00 | 9,100 00 |
| Greencastle and Belle Union Telephone Co..... | 20.00 | 10 00 | 200 00 |
| Greene County Telephone Co..... | 240.00 | 25 00 | 6,000 00 |
| Greensfork Co-operative Telephone Co..... | 231.00 | 15 00 | 3,465 00 |
| Greentown Telephone Co..... | 225.75 | 25 00 | 5,644 00 |
| Greenwood Telephone Co..... | 270.00 | 25 00 | 6,750 00 |
| Hagerstown Telephone Co..... | 86.00 | 70 00 | 6,020 00 |
| Hamilton Home Telephone Co..... | 6.00 | 20 00 | 120 00 |
| Harrison County Telephone Co..... | 30.00 | 10 00 | 300 00 |
| Harrison Township Telephone Co..... | 74.25 | 15 00 | 1,114 00 |
| Harristown Telephone Co..... | 18.00 | 10 00 | 180 00 |
| Hazlerigg Co-operative Telephone Co..... | 33.50 | 10 00 | 335 00 |
| Hicksville Telephone Co..... | 56.00 | 15 00 | 840 00 |
| Hollansburg Home Telephone Co..... | 19.50 | 20 00 | 390 00 |
| Home Telephone Co., Crawfordsville..... | 420.00 | 90 00 | 37,800 00 |
| Home Telephone Co., Elkhart Co..... | 750.00 | 120 00 | 90,000 00 |
| Home Telephone Co., Noblesville..... | 100.00 | 100 00 | 10,000 00 |
| Home Telephone Co., Portland..... | 251.00 | 60 00 | 15,060 00 |
| Home Telephone Co., Wabash..... | 654.00 | 40 00 | 26,160 00 |
| Home Telephone Co., Warren..... | 4.00 | 20 00 | 80 00 |
| Home Telephone and Telegraph Co..... | 382.00 | 350 00 | 133,700 00 |
| Home Mutual Telephone Co..... | 380.00 | 15 00 | 5,700 00 |
| Hoosier Telephone Co..... | 444.00 | 20 00 | 8,880 00 |
| Hope Independent Telephone Co..... | 288.00 | 15 00 | 4,320 00 |
| Hymera Telephone Co..... | 52 00 | 40 00 | 2,080 00 |
| Idaville Co-operative Telephone Co..... | 54.00 | 20 00 | 1,080 00 |
| Indianapolis Telephone Co..... | 4,971.70 | 100 00 | 497,170 00 |
| Indiana Central Telephone Co..... | 60.00 | 15 00 | 900 00 |
| Indiana Electric Telephone Co..... | 235.00 | 30 00 | 7,050 00 |
| Independent Long Distance Telephone and Tel. Co.... | 721.50 | 60 00 | 43,290 00 |
| Interstate Telephone Co..... | 211.00 | 10 00 | 2,110 00 |
| Jasper County Telephone Co..... | 377.00 | 40 00 | 15,080 00 |
| Jefferson Telephone Co..... | 202.00 | 10 00 | 2,020 00 |
| Jennings County Telephone Co..... | 146.10 | 5 00 | 731 00 |
| Kinloch Long Distance Telephone Co. of Mo..... | 37.00 | 20 00 | 740 00 |
| Knightstown Telephone Co..... | 295.00 | 20 00 | 5,900 00 |
| Knox County Home Telephone Co..... | 304 00 | 150 00 | 45,600 00 |
| Lafayette Telephone Co..... | 617.00 | 120 00 | 74,040 00 |
| LaFontaine Telephone Co..... | 447.50 | 20 00 | 8,950 00 |
| Landersville Rural Telephone Co..... | 158.00 | 7 00 | 1,106 00 |
| Laporte Telephone Co..... | 193.00 | 100 00 | 19,300 00 |
| Laurel Telephone Co..... | 7.00 | 10 00 | 70 00 |
| Lawrence Telephone Co..... | 135.00 | 8 00 | 1,080 00 |
| Lawrenceburg, Gullford and Dover Telephone Co..... | 20.00 | 15 00 | 300 00 |

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> | <i>Total.</i> |
|---|---------------|------------------|---------------|
| Lebanon Telephone Co..... | 232.00 | \$75 00 | \$17,400 00 |
| Lelsure Telephone Co..... | 63.60 | 15 00 | 954 00 |
| Liberty Telephone Co..... | 672.00 | 12 00 | 8,064 00 |
| Liberty Center Telephone Co..... | 108.75 | 20 00 | 2,175 00 |
| Logansport Home Telephone Co..... | 1,643.00 | 35 00 | 57,505 00 |
| Lost Creek Telephone Co..... | 22.50 | 10 00 | 225 00 |
| Louisville Home Telephone Co..... | 394 80 | 40 00 | 15,792 00 |
| Luce and Ohio Township Telephone Co..... | 726.00 | 25 00 | 18,150 00 |
| Luther Telephone Co..... | 272.50 | 10 00 | 2,725 00 |
| Lynn Local Telephone Co..... | 574.00 | 10 00 | 5,740 00 |
| Macy Telephone Co..... | 100.50 | 15 00 | 1,508 00 |
| Madison Telephone Co..... | 231.00 | 30 00 | 6,930 00 |
| Majenica Telephone Co..... | 90.00 | 10 00 | 900 00 |
| Martinsville Telephone Co..... | 229 00 | 80 00 | 18,320 00 |
| McCarter Telephone Co..... | 144.00 | 10 00 | 1,440 00 |
| McCarty Bell Telephone Co..... | 158.00 | 10 00 | 1,580 00 |
| Melott Telephone Co | 110.00 | 15 00 | 1,650 00 |
| Merchants Telephone Co..... | 15.00 | 40 00 | 600 00 |
| Merchants Mutual Telephone Co..... | 192.00 | 115 00 | 22,080 00 |
| Merom Telephone Co..... | 34.00 | 30 00 | 1,020 00 |
| Mexico Home Telephone Co..... | 50 00 | 15 00 | 750 00 |
| Mill Creek Telephone Co..... | 21.00 | 5 00 | 105 00 |
| Mitchell Telephone Co..... | 156.00 | 30 00 | 4,680 00 |
| Mohawk Telephone Co..... | 80.00 | 10 00 | 800 00 |
| Monon Telephone Co..... | 117.00 | 15 00 | 1,755 00 |
| Monroeville Home Telephone Co..... | 360.00 | 15 00 | 5,400 00 |
| Monrovia Mutual Telephone Co..... | 60 00 | 20 00 | 1,200 00 |
| Monticello Telephone Co..... | 163.25 | 80 00 | 13,060 00 |
| Montmorenci Telephone Co..... | 68.25 | 15 00 | 1,024 00 |
| Mooreland Rural Telephone Co..... | 89.00 | 25 00 | 2,225 00 |
| Mooreville Telephone Co..... | 152.00 | 30 00 | 4,560 00 |
| Morgantown Telepone Co..... | 194.00 | 18 00 | 3,492 00 |
| Mt. Summit Rural Telephone Co..... | 50.00 | 20 00 | 1,000 00 |
| Mt. Zion Telephone Co..... | 98.00 | 25 00 | 2,450 00 |
| Mugg Telephone Co..... | 82.75 | 40 00 | 3,310 00 |
| Mutual Telephone Co..... | 222.00 | 70 00 | 15,540 00 |
| National Telephone and Telegraph Co..... | 759.25 | 70 00 | 53,148 00 |
| Needmore Telephone Co..... | 53.00 | 10 00 | 530 00 |
| New Augusta Independent Telephone Co..... | 542.25 | 8 00 | 4,338 00 |
| New Castle Telephone Co..... | 200.00 | 35 00 | 7,000 00 |
| New Home Telephone Co..... | 1,034.50 | 40 00 | 41,380 00 |
| New Lisbon Telephone Co..... | 81.25 | 40 00 | 3,250 00 |
| New Long Distance Telephone Co..... | 6,317.00 | 40 00 | 252,680 00 |
| New Market Co-operative Telephone Co..... | 140 00 | 15 00 | 2,100 00 |
| New Palestine Telephone Co..... | 29.00 | 20 00 | 580 00 |
| Newton, Stewart and Paoli Telephone Co..... | 57.00 | 10 00 | 570 00 |
| Newtown Telephone Co..... | 64.00 | 20 00 | 1,280 00 |
| Noble County Telephone Co..... | 80.00 | 30 00 | 2,400 00 |
| Northern Indiana and Southern Michigan Telephone and Cable Co..... | 188.00 | 50 00 | 9,400 00 |
| North Manchester Telephone Co..... | 122.00 | 35 00 | 4,270 00 |
| Northwestern Indiana Telephone Co..... | 244.50 | 60 00 | 14,670 00 |
| Northwestern Long Distance Telephone Co..... | 8.00 | 10 00 | 80 00 |
| North Vernon and Vernon Telephone Co..... | 100.75 | 55 00 | 5,541 00 |

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> | <i>Total.</i> |
|---|---------------|------------------|---------------|
| Odell Telephone Co..... | 320.00 | \$15 00 | \$4,800 00 |
| Ohio River Telephone Co..... | 488.00 | 20 00 | 9,760 00 |
| Orange Mutual Telephone Co..... | 75.00 | 15 00 | 1,125 00 |
| Orestes Telephone Co..... | 27.35 | 30 00 | 820 00 |
| Otterbein Telephone Co..... | 212 00 | 35 00 | 7,420 00 |
| Otter Creek Telephone Co..... | 30.00 | 10 00 | 300 00 |
| Overland Telephone Co..... | 21.00 | 10 00 | 210 00 |
| Palmyra Independent Telephone Co..... | 120.00 | 20 00 | 2,400 00 |
| Paoli, Unionville and English Telephone Co..... | 21.00 | 20 00 | 420 00 |
| Parke County Telephone Co..... | 396.00 | 40 00 | 15,840 00 |
| Parker Telephone Co..... | 280.00 | 10 00 | 2,800 00 |
| Patriot and North Telephone Co..... | 6 00 | 20 00 | 120 00 |
| Pendleton Telephone Co..... | 157.00 | 25 00 | 3,925 00 |
| Pennville Telephone Co..... | 191.00 | 15 00 | 2,865 00 |
| Peoples Co-operative Telephone Co., Bowers..... | 75.00 | 5 00 | 375 00 |
| Peoples Co-operative Telephone Co., Linden..... | 22.00 | 5 00 | 110 00 |
| Peoples Co-operative Telephone Co., Mulberry..... | 188.00 | 12 00 | 2,256 00 |
| Peoples Mutual Telephone Co., LaGrange..... | 134.75 | 10 00 | 1,347 00 |
| Peoples Mutual Telephone Co., Silver Lake..... | 275.00 | 20 00 | 5,500 00 |
| Peoples Mutual Telephone Co., Wolcottville | 49.00 | 10 00 | 490 00 |
| Peoples Telephone Association of Indiana..... | 487 00 | 15 00 | 7,305 00 |
| Peoples Union Telephone Co..... | 190.00 | 10 00 | 1,900 00 |
| Peru Home Telephone Co..... | 405.00 | 100 00 | 40,500 00 |
| Pierceton Telephone Co..... | 60.00 | 20 00 | 1,200 00 |
| Pike County Telephone Co..... | 179.00 | 40 00 | 7,160 00 |
| Pikes Peak Telephone Co..... | 56.00 | 8 00 | 448 00 |
| Portage Home Telephone Co..... | 112 00 | 10 00 | 1,120 00 |
| Posey County Home Telephone Co..... | 306.00 | 50 00 | 15,300 00 |
| Posey Mutual Telephone Co..... | 16.00 | 10 00 | 160 00 |
| Prairie Telephone Co..... | 240.00 | 20 00 | 4,800 00 |
| Prairie Branch Telephone Co..... | 8.50 | 10 00 | 85 00 |
| Prairie Creek Mutual Telephone Co..... | 176.00 | 8 00 | 1,408 00 |
| Princeton Telephone Co..... | 130.00 | 60 00 | 7,800 00 |
| Pullman Telephone Co..... | 8 00 | 20 00 | 160 00 |
| Putnam County Telephone Co..... | 102.00 | 10 00 | 1,020 00 |
| Range Line Telephone Co..... | 6.00 | 10 00 | 60 00 |
| Red Key Telephone Co..... | 221.00 | 20 00 | 4,420 00 |
| Reese Mills Telephone Co..... | 191.00 | 8 00 | 1,528 00 |
| Richmond Home Telephone Co..... | 700.00 | 125 00 | 87,500 00 |
| Ridgeville Telephone Co..... | 100.00 | 15 00 | 1,500 00 |
| Ripley Farmers Co-operative Telephone Co..... | 256 00 | 15 00 | 3,840 00 |
| Roachdale Union Telephone Co..... | 12.00 | 200 00 | 2,400 00 |
| Roann Telephone Co..... | 74.00 | 25 00 | 1,850 00 |
| Roanoke Telephone Co..... | 92.00 | 15 00 | 1,380 00 |
| Rochester Telephone Co..... | 128.00 | 80 00 | 10,240 00 |
| Rockfield Co-operative Telephone Co..... | 50.00 | 12 00 | 600 00 |
| Rossville Home Telephone Co..... | 240.00 | 20 00 | 4,800 00 |
| Royal Telephone Co..... | 148 63 | 30 00 | 4,459 00 |
| Rural Telephone Company of Inglesfield..... | 23.00 | 15 00 | 345 00 |
| Rushville Co-operative Telephone Co..... | 371.00 | 60 00 | 22,260 00 |
| Salamonie Telephone Co..... | 58.00 | 20 00 | 1,160 00 |
| Scircleville Telephone Co..... | 87.00 | 15 00 | 1,305 00 |
| Scott County Telephone Co..... | 210.00 | 20 00 | 4,200 00 |
| Seymour Home Telephone Co..... | 197.00 | 70 00 | 13,790 00 |

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> | <i>Total.</i> |
|--|---------------|------------------|---------------|
| Shady Grove Telephone Co..... | 5.00 | \$10 00 | \$50 00 |
| Shannondale Co-operative Telephone Co..... | 21.50 | 10 00 | 215 00 |
| Sharpsville Telephone Co..... | 248.00 | 15 00 | 3,720 00 |
| Shawnee Telephone Co..... | 300.00 | 10 00 | 3,000 00 |
| Shoals, Indian Springs and Bedford Telephone Co..... | 90.00 | 10 00 | 900 00 |
| Sidney Telephone Co..... | 100.00 | 15.00 | 1,500 00 |
| South Bend Home Telephone Co..... | 1,246.00 | 100 00 | 124,600 00 |
| South Raub Telephone Co..... | 74.00 | 10 00 | 740 00 |
| Sparta and Hogan Mutual Telephone Co..... | 22.50 | 15 00 | 338 00 |
| Spiceland Co-operative Telephone Co..... | 56.00 | 15 00 | 840 00 |
| Springport Rural Telephone Co..... | 42.00 | 20 00 | 840 00 |
| Stampers Creek and Orleans Telephone Co..... | 10.00 | 10 00 | 100 00 |
| Stansbury Mutual Telephone Co..... | 6.00 | 20 00 | 120 00 |
| Star Telephone Co..... | 96.00 | 20 00 | 1,920 00 |
| Star City Telephone Co..... | 86.00 | 20 00 | 1,700 00 |
| State Line Telephone Co..... | 93.50 | 10 00 | 935 00 |
| Stendal Home Telephone Co..... | 60.00 | 15 00 | 900 00 |
| Steuben County Electric Telephone Co..... | 712.50 | 18 00 | 12,825 00 |
| Steuben County Farmers Telephone Co..... | 366.00 | 20 00 | 7,300 00 |
| Sullivan Telephone Co..... | 609.50 | 17 00 | 10,362 00 |
| Swayzee Co-operative Telephone Co..... | 75.00 | 20 00 | 1,500 00 |
| Sweetser Rural Telephone Co..... | 300.00 | 8 00 | 2,400 00 |
| Syracuse Home Telephone Co..... | 297.00 | 8 00 | 2,376 00 |
| Talma Telephone Co..... | 36.00 | 20 00 | 720 00 |
| Temple Telephone Co..... | 55.90 | 20 00 | 1,118 00 |
| Terhune Co-operative Telephone Co..... | 73.00 | 10 00 | 730 00 |
| Thorntown Telephone Co..... | 70.00 | 40 00 | 2,800 00 |
| Thorntown Co-operative Telephone Co..... | 225.00 | 12 00 | 2,700 00 |
| Tilden Telephone Co..... | 17.50 | 20 00 | 350 00 |
| Tippecanoe Telephone Co..... | 424.00 | 17 00 | 7,208 00 |
| Tipton Telephone Co..... | 150.00 | 60 00 | 9,000 00 |
| Twelve Mile Telephone Co..... | 55.00 | 20 00 | 1,100 00 |
| Union Telephone Co..... | 83.00 | 15 00 | 1,245 00 |
| Union City Telephone Co..... | 78.00 | 100 00 | 7,800 00 |
| Uniondale Rural Telephone Co..... | 71.00 | 10 00 | 710 00 |
| Union Home Telephone Co..... | 182.50 | 10 00 | 1,825 00 |
| United Telephone Co..... | 3,644.50 | 77 00 | 280,627 00 |
| United States Telephone Co..... | 173.00 | 25 00 | 4,325 00 |
| Urbana Independent Telephone Co..... | 58.00 | 12 00 | 696 00 |
| Veedersburg Telephone Co..... | 27.00 | 125 00 | 3,375 00 |
| Velpen Home Telephone Co..... | 25 00 | 20 00 | 500 00 |
| Vernon Township Farmers Telephone Co..... | 10.00 | 15 00 | 150 00 |
| Wabash Home Telephone Co..... | 180.00 | 20 00 | 3,600 00 |
| Wakarusa Telephone Co..... | 100.00 | 25 00 | 2,500 00 |
| Ward Telephone Co..... | 6.00 | 20 00 | 120 00 |
| Warren Telephone Co..... | 85.00 | 30 00 | 2,550 00 |
| Waupecong Home Telephone Co..... | 5.00 | 20 00 | 100 00 |
| Westfork and Sulphur Home Telephone Co..... | 76 50 | 10 00 | 765 00 |
| West Newton Telephone Co..... | 78.00 | 20 00 | 1,560 00 |
| Western Grove Telephone Co..... | 21.50 | 10 00 | 215 00 |
| Wheatland Independent Telephone Co..... | 60 00 | 20 00 | 1,200 00 |
| Whiteland Telephone Co..... | 350.00 | 10 00 | 3,500 00 |
| Whitestown Citizens Telephone Co..... | 126.00 | 15 00 | 1,890 00 |
| White Star Telephone Co..... | 231.00 | 10 00 | 2,310 00 |

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

| <i>Names of Companies.</i> | <i>Miles.</i> | <i>Per Mile.</i> | <i>Total.</i> |
|----------------------------------|---------------|------------------|---------------|
| Whitley County Telephone Co..... | 296.00 | \$80 00 | \$23,680 00 |
| Wilmot Mutual Telephone Co..... | 193 00 | 15 00 | 2,895 00 |
| Winchester Telephone Co..... | 533.00 | 30 00 | 15,990 00 |
| Winona Telephone Co..... | 180.50 | 50 00 | 9,025 00 |
| Worthington Telephone Co..... | 60.00 | 45 00 | 2,700 00 |
| Yeoman Telephone Co..... | 85.00 | 10 00 | 850 00 |
| Zig Zag Telephone Co..... | 29.50 | 50 00 | 1,475 00 |

TELEGRAPH COMPANIES.

| | | | |
|------------------------------------|-----------|---------|--------------|
| Ft. Wayne Postal Telegraph Co..... | 44.00 | \$50 00 | \$2,200 00 |
| Postal Telegraph Cable Co..... | 9,437.95 | 25 00 | 235,949 00 |
| Western Union Telegraph Co..... | 45,924.00 | 44 00 | 2,020,656 00 |

EXPRESS COMPANIES.

| | | | |
|----------------------------------|----------|----------|--------------|
| Adams Express Company..... | 1,547.54 | \$348 00 | \$538,544 00 |
| American Express Co..... | 1,768 22 | 148 00 | 261,696 00 |
| National Express Co..... | 414.61 | 148 00 | 61,362 00 |
| Pacific Express Co..... | 539.41 | 89 00 | 48,007 00 |
| Southern Express Co..... | 219.91 | 80 00 | 17,593 00 |
| Southern Indiana Express Co..... | 168.23 | 25 00 | 4,206 00 |
| United States Express Co..... | 1,797.33 | 72 00 | 129,408 00 |
| Wells-Fargo Express Co..... | 159.05 | 75 00 | 11,929 00 |

PIPE LINE COMPANIES.

| | |
|--|--------------|
| Blue River Natural Gas Co..... | \$868 00 |
| Cambridge Natural Gas Co..... | 20,826 00 |
| Central Contract and Finance Co..... | 60,783 00 |
| Citizens Natural Gas, Oil and Water Co..... | 24,840 00 |
| Connersville Natural Gas Co..... | 25,200 00 |
| Ft. Wayne Gas Co..... | 305,881 00 |
| Fuel Gas Co. of Indiana..... | 7,203 00 |
| Hanna & Masters Gas Co..... | 654 00 |
| Hazlewood Gas Co..... | 37,576 00 |
| Huntington Light and Fuel Co..... | 83,062 00 |
| Indiana Glass Co..... | 2,772 00 |
| Indiana Natural Gas and Oil Co..... | 698,978 00 |
| Indiana Natural and Illuminating Gas Co..... | 144,224 00 |
| Indiana Pipe Line Co..... | 2,303,118 00 |
| Indiana Pipe Line and Refining Co..... | 42,501 00 |
| P. G. Kamps | 1,772 00 |
| Lafayette Gas Co..... | 153,982 00 |
| Logansport and Wabash Valley Gas Co..... | 147,372 00 |
| Manhattan Oil Co..... | 49 20 00 |
| Manufacturers Natural Gas Co..... | 13 228 00 |
| Marion Gas Co..... | 45,923 00 |
| Ohio and Indiana Consolidated Natural and Illuminating Gas Co..... | 104,313 00 |
| Pittsburgh Plate Glass Co..... | 28,273 00 |
| Pittsburgh Columbia Oil and Gas Co..... | 120,409 00 |
| Richmond Natural Gas Co..... | 112,490 00 |
| Rushville Natural Gas Co..... | 9 000 00 |
| Southern Indiana Gas Co..... | 70,600 00 |
| United States Encaustic Tile Works Natural Gas Co..... | 10,561 00 |

TABLE No. 11—Continued.

SLEEPING CAR AND TRANSPORTATION COMPANIES.

| | <i>Miles.</i> | <i>Per Mile.</i> | <i>Total.</i> |
|--|---------------|------------------|---------------|
| Pullman Co..... | 3,894.41 | 110 00 | \$433,709 00 |
| American Fast Freight Line..... | 2,880.00 | 2 00 | 5,760 00 |
| A. Booth & Co..... | 155.00 | 2 00 | 310 00 |
| American Refrigerator Transit Co..... | 1,642.00 | 4 00 | 6,568 00 |
| Armour Car Lines..... | 5,145.00 | 11 00 | 56,595 00 |
| Arms Palace Horse Car Co..... | 2,975.00 | 2 00 | 5,950 00 |
| Boston Live Stock Lines..... | 2,550.00 | 1 00 | 2,550 00 |
| Cedar Rapids Refrigerator Express Co..... | 150.00 | 1 00 | 150 00 |
| Chicago, New York and Boston Refrigerator Co..... | 2,604.00 | 1 00 | 2,604 00 |
| Chicago Refrigerator Car Co..... | 4,292.00 | 1 00 | 4,292 00 |
| Cold Blast Transportation Co..... | 2,855.00 | 2 00 | 5,710 00 |
| Continental Fruit Express Co..... | 2,469.00 | 3 00 | 7,407 00 |
| Cudahy Packing Co..... | 1,735.00 | 10 00 | 17,350 00 |
| Cudahy Milwaukee Refrigerator Line..... | 3,416.00 | 4 00 | 13,664 00 |
| Jacob Dold Packing Co. Refrigerator Car Line..... | 1,057.00 | 2 00 | 2,114 00 |
| Kingan Refrigerator Line | 1,285.00 | 2 00 | 2,570 00 |
| Lackawanna Live Stock Transportation Co.,..... | 42.00 | 35 00 | 1,470 00 |
| Libby, McNeill & Libby..... | 1,955.00 | 2 00 | 3,910 00 |
| Matthiessen-Hegler Zinc Co..... | 1,062.00 | 4 00 | 4,248 00 |
| Mather Horse and Stock Car Co..... | 1,575.00 | 1 00 | 1,575 00 |
| Merchants Dispatch Transportation Co..... | 5,694.00 | 8 00 | 45,552 00 |
| Milwaukee Manufacturing Co..... | 2,550.00 | 1 00 | 2,550 00 |
| Missouri River Despatch Transportation Co..... | 160.00 | 5 00 | 800 00 |
| Morrell Refrigerator Car Co..... | 2,052.00 | 3 00 | 6,156 00 |
| National Car Co..... | 55.78 | 4 00 | 223 00 |
| National Car Line Co..... | 4,038.00 | 4 00 | 16,152 00 |
| Pacific Transportation Co..... | 2,550.00 | 1 00 | 2,550 00 |
| Produce Shippers Despatch Co..... | 3,745.00 | 1 00 | 3,745 00 |
| Provision Dealers Despatch | 4,038.00 | 2 00 | 8,076 00 |
| Republic Oil Co..... | 2,406.00 | 2 00 | 4,812 00 |
| Shippers Refrigerator Car Co..... | 2,278.00 | 1 00 | 2,278 00 |
| St. Louis Refrigerator Car Co. (Anheuser-Busch Series) | 2,076.00 | 5 00 | 10,380 00 |
| St. Louis Refrigerator Car Co. (Lemp Series)..... | 519.00 | 5 00 | 2,595 00 |
| Street's Western State Car Line..... | 1,569.00 | 5 00 | 7,845 00 |
| Swift Refrigerator Transportation Co..... | 4,324.00 | 10 00 | 43,240 00 |
| Swift Live Stock Transportation Co..... | 2,294.00 | 2 00 | 4,588 00 |
| Union Refrigerator Transit Co. of Wisconsin..... | 2,772.00 | 2 00 | 5,544 00 |
| Union Tank Line Co..... | 6,679.00 | 25 00 | 166,975 00 |

TABLE No. 12.

BLUE RIVER NATURAL GAS CO.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|---------------------------------|--------------------------------|
| Hancock | Blue River | Pipe lines | \$309 00 |
| Total for county | | | \$309 00 |
| Shelby | Hanover | Pipe lines | 359 00 |
| Total for county | | | \$359 00 |
| Grand total for company | | | \$668 00 |

CAMBRIDGE NATURAL GAS CO.

| | | | |
|------------------------------|---------------------------|------------------|-------------|
| Henry | Dudley | Pipe lines | \$5,152 00 |
| | Franklin | Pipe lines | 2,002 00 |
| | Straughn | Pipe lines | 224 00 |
| Total for county | | | \$7,378 00 |
| Rush | Washington | Pipe lines | 3,791 00 |
| | Center | Pipe lines | 2,632 00 |
| Total for county | | | \$6,423 00 |
| Wayne | Jackson | Pipe lines | 1,823 00 |
| | Washington | Pipe lines | 1,231 00 |
| | Cambridge City Town | Pipe lines | 2,198 00 |
| | Dublin | Pipe lines | 864 00 |
| | Milton | Pipe lines | 664 00 |
| | Mt. Auburn | Pipe lines | 242 00 |
| Total for county | | | \$7,022 00 |
| Grand total for company | | | \$20,823 00 |

CENTRAL CONTRACT AND FINANCE COMPANY.

| | | | |
|------------------------------|-----------------|-----------------------|-------------|
| Delaware | Niles | Pipe lines, etc | \$4,670 00 |
| | Delaware | Pipe lines, etc | 2,880 00 |
| | Union | Pipe lines, etc | 294 00 |
| | Hamilton | Pipe lines, etc | 4,833 00 |
| Total for county | | | \$12,677 00 |
| Jay | Richland | Pipe lines, etc | 14,036 00 |
| | Jefferson | Pipe lines, etc | 9,866 00 |
| | Pike | Pipe lines, etc | 8,807 00 |
| | Madison | Pipe lines, etc | 7,271 00 |
| Total for county | | | \$39,980 00 |
| Randolph | Greene | Pipe lines, etc | 8,126 00 |
| Total for county | | | \$8,126 00 |
| Grand total for company | | | \$60,783 00 |

CITIZENS NATURAL GAS, OIL AND WATER COMPANY.

| | | | |
|------------------------|------------------|------------------|-------------|
| Hancock | Brandywine | Pipe lines | \$2,400 00 |
| | Blue River | Pipe lines | 2,400 00 |
| | Jackson | Pipe lines | 4,800 00 |
| | Brown | Pipe lines | 7,200 00 |
| Total for county | | | \$16,800 00 |

TABLE No. 12—Continued.

CITIZENS NATURAL GAS, OIL AND WATER COMPANY—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|-------------------------------------|---|---------------------------------|--------------------------------|
| Shelby | Shelbyville Town | Pipe lines | \$3,840 00 |
| | Addison..... | Pipe lines | 1,800 00 |
| | Marion | Pipe lines | 1,800 00 |
| | Van Buren..... | Pipe lines | 600 00 |
| | Total for county..... | | \$8,040 00 |
| Grand total for company..... | | | \$24,840 00 |

CONNERSVILLE GAS CO.

| | | | |
|-------------------------------|-----------------------------|------------------|-------------|
| Fayette | Connerville Town | Pipe lines | \$6,850 00 |
| | East Connerville Town | Pipe lines | 350 00 |
| | Connerville | Pipe lines | 2,250 00 |
| | Harrison | Pipe lines | 2,450 00 |
| | Fairview | Pipe lines | 2,275 00 |
| Total for county | | | \$13,975 00 |
| Rush | Union | Pipe lines | 2,475 00 |
| | Washington | Pipe lines | 4,400 00 |
| | Center | Pipe lines | 4,350 00 |
| Total for county | | | \$11,225 00 |
| Grand total for company | | | \$25,200 00 |

FT. WAYNE GAS CO.

| | | | |
|------------------------|---|------------------|-------------|
| Allen | Ft. Wayne City in Wayne | Pipe lines | \$61,356 00 |
| | Ft. Wayne City in Wash- ington | Pipe lines | 312 00 |
| | Washington | Pipe lines | 1,208 00 |
| | Wayne | Pipe lines | 12,220 00 |
| | Pleasant | Pipe lines | 12,672 00 |
| Total for county | | | \$87,768 00 |
| Blackford | Montpelier Town in Har- rison | Pipe lines | 2,092 00 |
| | Jackson | Pipe lines | 24,252 00 |
| | Licking | Pipe lines | 12,308 00 |
| | Washington | Pipe lines | 12,148 00 |
| | Harrison | Pipe lines | 15,041 00 |
| Total for county | | | \$65,841 00 |
| Jay | Knox | Pipe lines | 2,816 00 |
| | Penn | Pipe lines | 4,840 00 |
| Total for county | | | \$7,656 00 |
| Grant | Jefferson | Pipe lines | 9,237 00 |
| | Monroe | Pipe lines | 1,320 00 |
| | Fairmount | Pipe lines | 1,605 00 |
| Total for county | | | \$12,162 00 |
| Hancock | Brown | Pipe lines | 6,440 00 |
| | Greene | Pipe lines | 3,536 00 |
| Total for county | | | \$9,976 00 |

TABLE No. 12—Continued.

PT. WAYNE GAS CO.—Continued

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|---------------------------------|--------------------------------|
| Wells | Bluffton | Pipe lines..... | \$6,277 00 |
| | Ossian in Jefferson | Pipe lines..... | 1,290 00 |
| | Keystone in Chester | Pipe lines..... | 103 00 |
| | Chester | Pipe lines..... | 13,516 00 |
| | Jefferson | Pipe lines..... | 14,144 00 |
| | Harrison | Pipe lines..... | 20,723 00 |
| | Liberty | Pipe lines..... | 448 00 |
| | Nottingham | Pipe lines..... | 4,224 00 |
| | Lancaster..... | Pipe lines..... | 17,740 00 |
| Total for county..... | | | \$78,455 00 |
| Madison | Monroe | Pipe lines..... | 6,469 00 |
| | Anderson | Pipe lines..... | 8,616 00 |
| | Van Buren | Pipe lines..... | 6,327 00 |
| | Richland | Pipe lines..... | 6,136 00 |
| | Anderson Town | Pipe lines..... | 1,987 00 |
| | Fall Creek | Pipe lines..... | 932 00 |
| | Adams | Pipe lines..... | 13,556 00 |
| | Total for county..... |  |  | $44,033 00 |
| Grand total for company | | | \$305,881 00 |

FUEL GAS COMPANY OF INDIANA.

| | | | |
|------------------------------|-----------------|------------------|------------|
| Rush | Orange | Pipe lines..... | \$1,206 00 |
| Total for county | | | \$1,206 00 |
| Shelby..... | Liberty..... | Pipe lines..... | 462 00 |
| | Noble | Pipe lines..... | 2,673 00 |
| Total for county..... | | | \$3,135 00 |
| Bartholomew | Haw Creek | Pipe lines. | 1,353 00 |
| | Hope Town.. .. | Pipe lines..... | 1,509 00 |
| Total for county..... | | | \$2,862 00 |
| Grand total for company..... | | | \$7,203 00 |

HANNA & MASTERS GAS COMPANY.

| | | | |
|------------------------------|------------------|-----------------|----------|
| Hancock | Brown..... | Pipe lines..... | \$526 00 |
| Total for county | | | \$526 00 |
| Henry. | Greensboro. | Pipe lines..... | 128 00 |
| Total for county..... | | | \$128 00 |
| Grand total for company..... | | | \$654 00 |

HAZLEWOOD GAS COMPANY.

| | | | |
|------------------------|---------------------|-----------------|-------------|
| Madison..... | Anderson Town | Pipe lines..... | \$6,993 00 |
| | Anderson | Pipe lines..... | 4,966 00 |
| | Fall Creek | Pipe lines..... | 15,735 00 |
| | Adams | Pipe lines..... | 2,044 00 |
| | Jackson..... | Pipe lines..... | 2,396 00 |
| Total for county | | | \$32,133 00 |

TABLE No. 12—Continued.

| HAZLEWOOD GAS COMPANY—Continued. | | | |
|------------------------------------|---------------------------------|--------------------------|------------------------|
| County. | Townships, Cities and Towns. | Description of Property. | Total Listed Value. |
| Hancock | Brown | Pipe lines | \$3,750 00 |
| | Green | Pipe lines | 1,692 00 |
| | Total for county | | \$5,442 00 |
| Grand total for company | | | \$37,575 00 |
| HUNTINGTON LIGHT AND FUEL COMPANY. | | | |
| Huntington | Huntington Town | Pipe lines | \$10,612 00 |
| | Huntington | Pipe lines | 3,895 00 |
| | Lancaster | Pipe lines | 9,142 00 |
| | Jefferson | Pipe lines | 9,409 00 |
| | Salamonia | Pipe lines | 849 00 |
| | Warren Town | Pipe lines | 1,281 00 |
| Total for county | | | \$35,188 00 |
| Grant | Van Buren Town | Pipe lines | 723 00 |
| | Van Buren | Pipe lines | 13,269 00 |
| | Monroe | Pipe lines | 27,149 00 |
| | Jefferson | Pipe lines | 5,035 00 |
| | Upland Town | Pipe lines | 670 00 |
| | Washington | Pipe lines | 653 00 |
| | Center | Pipe lines | 395 00 |
| Total for county | | | \$47,891 00 |
| Grand total for company | | | \$83,083 00 |
| INDIANA GLASS COMPANY. | | | |
| Delaware | Niles | Pipe lines | \$2,684 00 |
| Total for county | | | \$2,684 00 |
| Jay | Richland | Pipe lines | 88 00 |
| Total for county | | | \$88 00 |
| Grand total for company | | | \$2,772 00 |
| INDIANA NATURAL GAS AND OIL CO. | | | |
| Howard | Liberty | Pipe lines | \$23,725 00 |
| | Center | Pipe lines | 1,914 00 |
| | Kokomo Town | Pipe lines | 9,086 00 |
| | Union | Pipe lines | 22,202 00 |
| | Howard | Pipe lines | 21,854 00 |
| | Jackson | Pipe lines | 47 00 |
| | Taylor | Pipe lines | 66 00 |
| Total for county | | | \$81,924 00 |
| Grant | Greene | Pipe lines | 22,471 00 |
| | Liberty | Pipe lines | 52,575 00 |
| | Fairmount Station | Pipe lines | 6,305 00 |
| | Fairmount | Pipe lines | 51,818 00 |
| | Fairmount Fowlerton Station | Pipe lines | 7,139 00 |
| | Sims | Pipe lines | 358 00 |
| | Jefferson | Pipe lines | 37,020 00 |
| | Mill | Pipe lines | 311 00 |
| | Total for county |  |  | $178,027 00 |

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|---------------------------------|--------------------------------|
| Madison..... | Boone | Pipe lines | \$26 00 |
| | Duck Creek..... | Pipe lines..... | 741 00 |
| | Van Buren..... | Pipe lines..... | 18,264 00 |
| | Van Buren Summitville Station. } | Pipe lines..... | 3,124 00 |
| | Total for county..... | | \$22,155 00 |
| Tipton..... | Wildcat..... | Pipe lines | 3,936 00 |
| | Total for county..... | | \$3,936 00 |
| Delaware..... | Washington..... | Pipe lines | 20,713 00 |
| | Total for county..... | | \$20,713 00 |
| Miami | Clay..... | Pipe lines..... | 14 00 |
| | Deer Creek..... | Pipe lines..... | 20,770 00 |
| | Total for county..... | | \$20,784 00 |
| Cass | Jefferson..... | Pipe lines..... | 8,199 00 |
| | Tipton | Pipe lines..... | 24,604 00 |
| | Washington..... | Pipe lines..... | 7,489 00 |
| | Eel | Pipe lines..... | 6,635 00 |
| | Clay..... | Pipe lines..... | 7,490 00 |
| | Noble | Pipe lines..... | 10,353 00 |
| | Harrison | Pipe lines..... | 21,373 00 |
| | Boone..... | Pipe lines..... | 7,340 00 |
| Total for county..... | | | \$93,483 00 |
| Pulaski..... | Van Buren | Pipe lines..... | 26,534 00 |
| | Indian Creek | Pipe lines..... | 1,225 00 |
| | Monroe..... | Pipe lines..... | 25,935 00 |
| | Franklin..... | Pipe lines..... | 9,474 00 |
| | Rich Grove | Pipe lines..... | 20,795 00 |
| Total for county..... | | | \$83,963 00 |
| Starke..... | Wayne..... | Pipe lines..... | 8,614 00 |
| | Railroad..... | Pipe lines..... | 21,069 00 |
| Total for county..... | | | \$29,683 00 |
| Laporte | Dewey..... | Pipe lines..... | 8,112 00 |
| | Total for county..... | | \$8,112 00 |
| Porter..... | Pleasant..... | Pipe lines..... | 25,974 00 |
| | Morgan..... | Pipe lines | 3,225 00 |
| | Porter..... | Pipe lines. | 28,438 00 |
| | Union..... | Pipe lines..... | 14,945 00 |
| Total for county..... | | | \$72,582 00 |
| Lake | Ross..... | Pipe lines..... | 11,596 00 |
| | Hobart | Pipe lines..... | 12,837 00 |
| | Calumet..... | Pipe lines..... | 29,207 00 |
| | North | Pipe lines..... | 8,800 00 |
| | East Chicago Town..... | Pipe lines..... | 12,706 00 |
| Hammond Town..... | | | 8,438 00 |
| Total for county..... | | | \$83,586 00 |
| Grand total for company..... | | | \$694,978 00 |

TABLE No. 12—Continued.

INDIANA NATURAL AND ILLUMINATING GAS CO.

| County. | Townships, Cities and Towns. | Description of Property. | Total Listed Value. |
|------------------------------|---------------------------------|--------------------------|------------------------|
| Tipton..... | Jefferson..... | Pipe lines..... | \$10,128 00 |
| | Madison..... | Pipe lines..... | 322 00 |
| | Liberty..... | Pipe lines..... | 6,930 00 |
| | Prairie..... | Pipe lines..... | 3,056 00 |
| | Wild Cat | Pipe lines..... | 9,424 00 |
| | Cicero..... | Pipe lines..... | 26 00 |
| Total for county..... | | | \$29,896 00 |
| Hamilton | Adams..... | Pipe lines..... | 6,163 00 |
| | Total for county..... | | \$6,163 00 |
| Madison..... | Duck Creek .. | Pipe lines..... | 9,333 00 |
| | Total for county..... | | \$9,333 00 |
| Grant | Greene..... | Pipe lines..... | 3,153 00 |
| | Total for county..... | | \$3,153 00 |
| Montgomery | Darlington Town..... | Pipe lines..... | 1,153 00 |
| | Franklin | Pipe lines..... | 6,585 00 |
| | Crawfordsville Town..... | Pipe lines..... | 13,588 00 |
| | Union..... | Pipe lines..... | 5,245 00 |
| | Total for county..... | | \$26,571 00 |
| Clinton..... | Frankfort Town..... | Pipe lines..... | 16,894 00 |
| | Michigan..... | Pipe lines..... | 4,064 00 |
| | Johnson | Pipe lines..... | 6,674 00 |
| | Center..... | Pipe lines..... | 3,501 00 |
| | Total for county | | \$31,133 00 |
| Boone | Lebanon Town | Pipe lines..... | 7,913 00 |
| | Center..... | Pipe lines..... | 2,479 00 |
| | Thorntown Town..... | Pipe lines..... | 2,528 00 |
| | Marion | Pipe lines..... | 6,015 00 |
| | Clinton | Pipe lines..... | 6,015 00 |
| | Washington..... | Pipe lines.... | 7,348 00 |
| | Sugar Creek | Pipe lines..... | 5,787 00 |
| | Total for county..... | | \$37,985 00 |
| Grand total for company | | | \$144,224 00 |

INDIANA PIPE LINE CO.

| | | | |
|-----------------------|------------------------|------------------------------|--------------|
| Lake..... | Winfield..... | Pipe line and telegraph..... | \$28,658 00 |
| | Center..... | Pipe line and telegraph..... | 20,484 00 |
| | Crown Point Town..... | Pipe line and telegraph..... | 5,004 00 |
| | Ross..... | Pipe line and telegraph..... | 20,205 00 |
| | St. Johns..... | Pipe line and telegraph..... | 17,212 00 |
| | North..... | Pipe line and telegraph..... | 40,310 00 |
| | Griffith Town..... | Pipe line and telegraph..... | 18,074 00 |
| | Whiting Town..... | Pipe line and telegraph..... | 9,694 00 |
| | East Chicago Town..... | Pipe line and telegraph..... | 25,767 00 |
| Total for county..... | | | \$183,808 00 |

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------|---|---------------------------------|--------------------------------|
| Porter | Porter | Pipe line and telegraph | \$40,375 00 |
| | Boone | Pipe line and telegraph | 17,140 00 |
| | Pleasant | Pipe line and telegraph | 51,149 00 |
| | Total for county | | \$108,664 00 |
| Laporte | Dewey | Pipe line and telegraph | 20,301 00 |
| | Total for county | | \$20,301 00 |
| Starke | Railroad | Pipe line and telegraph | 35,150 00 |
| | Wayne | Pipe line and telegraph | 42,713 00 |
| | North Judson Town | Pipe line and telegraph | 10,543 00 |
| | California | Pipe line and telegraph | 40,800 00 |
| | North Bend | Pipe line and telegraph | 12,230 00 |
| Total for county | | | \$141,436 00 |
| Pulaski | Tippecanoe | Pipe line and telegraph | 27,504 00 |
| | Monterey | Pipe line and telegraph | 1,186 00 |
| Total for county | | | \$28,690 00 |
| Fulton | Aubbeenaubbee | Pipe line and telegraph | 43,968 00 |
| | Rochester | Pipe line and telegraph | 81,256 00 |
| | Rochester Town | Pipe line and telegraph | 396 00 |
| | Henry | Pipe line and telegraph | 67,267 00 |
| Total for county | | | \$192,887 00 |
| Miami | Perry | Pipe lines and telegraph | 2,091 00 |
| | Erie | Pipe lines and telegraph | 6,818 00 |
| | Peru | Pipe lines and telegraph | 3,683 00 |
| | Peru Town | Pipe lines and telegraph | 1,137 00 |
| | Richland | Pipe lines and telegraph | 6,952 00 |
| Total for county | | | \$20,671 00 |
| Huntington | Salamonie | Pipe lines and telegraph | 5,639 00 |
| | Jefferson | Pipe lines and telegraph | 46,373 00 |
| | Warren Town | Pipe lines and telegraph | 27 00 |
| | Wayne | Pipe lines and telegraph | 8,080 00 |
| | Lancaster | Pipe lines and telegraph | 13,986 00 |
| | Huntington | Pipe lines and telegraph | 37,640 00 |
| | Warren | Pipe lines and telegraph | 26,636 00 |
| | Clear Creek | Pipe lines and telegraph | 24,701 00 |
| | Union | Pipe lines and telegraph | 39,298 00 |
| | Rock Creek (Markle) | Pipe lines and telegraph | 4,019 00 |
| | Total for county | | \$206,399 00 |
| Wabash | Pleasant | Pipe lines and telegraph | 57,140 00 |
| | Chester | Pipe lines and telegraph | 51,833 00 |
| | Paw Paw | Pipe lines and telegraph | 6,183 00 |
| | Noble | Pipe lines and telegraph | 1,457 00 |
| Total for county | | | \$116,613 00 |
| Madison | Monroe | Pipe lines and telegraph | 15,646 00 |
| | Alexandria Town | Pipe lines and telegraph | 758 00 |
| | Van Buren | Pipe lines and telegraph | 8,565 00 |
| | Summitville Town | Pipe lines and telegraph | 480 00 |
| | Jackson | Pipe lines and telegraph | 3,773 00 |
| | Lafayette | Pipe lines and telegraph | 8,618 00 |
| | Stony Creek | Pipe lines and telegraph | 2,347 00 |
| | Richland | Pipe lines and telegraph | 270 00 |
| | Pipe Creek | Pipe lines and telegraph | 60 00 |
| | Elwood Town | Pipe lines and telegraph | 30 00 |
| | Total for county | | \$40,547 00 |

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|-----------------------|---|---------------------------------|--------------------------------|
| Marion..... | Washington..... | Pipe line and telegraph..... | \$2,158 00 |
| | Lawrence..... | Pipe line and telegraph..... | 45 00 |
| | Center..... | Pipe line and telegraph..... | 23 00 |
| | Indianapolis Town..... | Pipe line and telegraph..... | 38 00 |
| | Total for county..... | | \$2,264 00 |
| Delaware | Washington..... | Pipe line and telegraph..... | 3,047 00 |
| | Center..... | Pipe line and telegraph..... | 1,130 00 |
| | Muncie Town..... | Pipe line and telegraph..... | 68 00 |
| | Hamilton..... | Pipe line and telegraph..... | 2,588 00 |
| | Union..... | Pipe line and telegraph..... | 62 00 |
| | Liberty..... | Pipe line and telegraph..... | 87,132 00 |
| | Delaware..... | Pipe line and telegraph..... | 37,046 00 |
| | Niles..... | Pipe line and telegraph..... | 25,776 00 |
| | Albany Town..... | Pipe line and telegraph..... | 810 00 |
| | Eaton Town..... | Pipe line and telegraph..... | 656 00 |
| | Mt. Pleasant..... | Pipe line and telegraph..... | 60 00 |
| | Harrison..... | Pipe line and telegraph..... | 276 00 |
| | Perry..... | Pipe line and telegraph..... | 1,696 00 |
| Total for county..... | | | \$160,247 00 |
| Gibson | Patoka | Pipe line and telegraph..... | 2,818 00 |
| Total for county..... | | | \$2,818 00 |
| Tipton..... | Madison..... | Pipe line and telegraph..... | 83 00 |
| | Cicero..... | Pipe line and telegraph..... | 113 00 |
| | Tipton Town..... | Pipe line and telegraph..... | 23 00 |
| Total for county..... | | | 219 00 |
| Blackford..... | Harrison..... | Pipe line and telegraph..... | 65,273 00 |
| | Montpelier Town..... | Pipe line and telegraph..... | 7,695 00 |
| | Washington..... | Pipe line and telegraph..... | 52,757 00 |
| | Licking..... | Pipe line and telegraph..... | 12,197 00 |
| | Hartford City Town..... | Pipe line and telegraph..... | 275 00 |
| | Jackson..... | Pipe line and telegraph..... | 42,000 00 |
| Total for county..... | | | \$180,197 00 |
| Randolph | Monroe..... | Pipe line and telegraph..... | 15,603 00 |
| | Parker City Town..... | Pipe line and telegraph..... | 989 00 |
| | White River..... | Pipe line and telegraph..... | 5,796 00 |
| | Greene..... | Pipe line and telegraph..... | 344 00 |
| Total for county..... | | | \$22,732 00 |
| Hamilton | Delaware..... | Pipe line and telegraph..... | 98 00 |
| | Fall Creek..... | Pipe line and telegraph..... | 1,396 00 |
| | Wayne..... | Pipe line and telegraph..... | 7,619 00 |
| | Jackson..... | Pipe line and telegraph..... | 120 00 |
| | Noblesville..... | Pipe line and telegraph..... | 105 00 |
| | Noblesville Town..... | Pipe line and telegraph..... | 8 00 |
| Total for county..... | | | \$9,446 00 |
| Allen | Monroe..... | Pipe line and telegraph..... | 630 00 |
| | Jackson..... | Pipe line and telegraph..... | 424 00 |
| Total for county..... | | | \$1,054 00 |

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

| Townships, | | Total Listed |
|------------|-----------------------|--|
| County. | Cities and Towns. | Value. |
| Jay | Jackson | Pipe line and telegraph..... \$13,514 00 |
| | Greene | Pipe line and telegraph..... 1,767 00 |
| | Penn | Pipe line and telegraph..... 13,400 00 |
| | Bear Creek | Pipe line and telegraph..... 20,895 00 |
| | Wabash | Pipe line and telegraph..... 3,513 00 |
| | Briant Town | Pipe line and telegraph..... 55 00 |
| | Pike | Pipe line and telegraph..... 1,498 00 |
| | Richland | Pipe line and telegraph..... 4,486 00 |
| | Jefferson | Pipe line and telegraph..... 62 00 |
| | Noble | Pipe line and telegraph..... 90 00 |
| | Portland Town | Pipe line and telegraph..... 22 00 |
| | Redkey Town | Pipe line and telegraph..... 797 00 |
| | Wayne | Pipe line and telegraph..... 904 00 |
| | Total for county..... |  | $91,023 00 |
| Adams | Hartford | Pipe line and telegraph..... \$12,562 00 |
| | Wabash | Pipe line and telegraph..... 24,490 00 |
| | Geneva Town | Pipe line and telegraph..... 1,172 00 |
| | Kirkland | Pipe line and telegraph..... 41,422 00 |
| | Jefferson | Pipe line and telegraph..... 20,775 00 |
| | Blue Creek | Pipe line and telegraph..... 21,991 00 |
| | St. Marys | Pipe line and telegraph..... 9,476 00 |
| | Monroe | Pipe line and telegraph..... 1,511 00 |
| | Washington | Pipe line and telegraph..... 21,850 00 |
| | Decatur | Pipe line and telegraph..... 3,328 00 |
| | Berne Town | Pipe line and telegraph..... 15 00 |
| | Root | Pipe line and telegraph..... 15,222 00 |
| | St. Marys Town | Pipe line and telegraph..... 27,580 00 |
| | Total for county..... |  | $208,394 00 |
| Grant | Van Buren | Pipe line and telegraph..... 70,368 00 |
| | Van Buren Town | Pipe line and telegraph..... 2,319 00 |
| | Monroe | Pipe line and telegraph..... 19,817 00 |
| | Jefferson | Pipe line and telegraph..... 38,332 00 |
| | Upland Town | Pipe line and telegraph..... 870 00 |
| | Matthews Town | Pipe line and telegraph..... 413 00 |
| | Center | Pipe line and telegraph..... 38,468 00 |
| | Mill | Pipe line and telegraph..... 15,837 00 |
| | Gas City Town | Pipe line and telegraph..... 298 00 |
| | Jonesboro | Pipe line and telegraph..... 1,416 00 |
| | Washington | Pipe line and telegraph..... 25,012 00 |
| | Franklin | Pipe line and telegraph..... 5,189 00 |
| | Marion Town | } Pipe line and telegraph..... 1,621 00 |
| | Franklin | |
| | Pleasant | Pipe line and telegraph..... 1,586 00 |
| | Fairmount | Pipe line and telegraph..... 8,840 00 |
| | Fairmount Town | Pipe line and telegraph..... 441 00 |
| | Marion Town | } Pipe line and telegraph..... 902 00 |
| | Center | |
| | Liberty | Pipe line and telegraph..... 688 00 |
| | Total for county..... |  | $332,425 00 |
| Wells | Chester | Pipe line and telegraph..... 73,002 00 |
| | Jackson | Pipe line and telegraph..... 50,530 00 |
| | Nottingham | Pipe line and telegraph..... 37,552 00 |
| | Lancaster | Pipe line and telegraph..... 30,183 00 |

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|-------------------------|---|---------------------------------|--------------------------------|
| Well | Harrison | Pipe line and telegraph | \$49,679 00 |
| | Liberty | Pipe line and telegraph | 2,947 00 |
| | Bluffton Town | Pipe line and telegraph | 11 00 |
| | Poneta Town | Pipe line and telegraph | 6 00 |
| | Jefferson | Pipe line and telegraph | 50,720 00 |
| | Rock Creek | Pipe line and telegraph | 23,667 00 |
| | Union | Pipe line and telegraph | 14,072 00 |
| Total for county | | | \$312,375 00 |
| Grand total for company | | | \$2,303,118 00 |

INDIANA PIPE LINE AND REFINING CO.

| | | | |
|-------------------------|------------|-----------|-------------|
| Wells | Jackson | Pipe line | \$5,417 00 |
| | Chester | Pipe line | 8,768 00 |
| | Nottingham | Pipe line | 14,184 00 |
| Total for county | | | \$28,369 00 |
| Adams | Hartford | Pipe line | 5,661 00 |
| Total for county | | | \$5,661 00 |
| Blackford | Harrison | Pipe line | 1,248 00 |
| Total for county | | | \$1,248 00 |
| Huntington | Salamonie | Pipe line | 2,982 00 |
| Total for county | | | \$2,982 00 |
| Jay | Penn | Pipe line | 1,580 00 |
| | Jackson | Pipe line | 2,661 00 |
| Total for county | | | \$4,241 00 |
| Grand total for company | | | \$42,591 00 |

P. G. KAMP.

| | | | |
|-------------------------|--------------------|-----------|------------|
| Shelby | Van Buren | Pipe line | \$156 00 |
| Total for county | | | \$156 00 |
| Hancock | Brandywine | Pipe line | 369 00 |
| | Center | Pipe line | 600 00 |
| | Sugar Creek | Pipe line | 465 00 |
| | New Palestine Town | Pipe line | 182 00 |
| Total for county | | | \$1,616 00 |
| Grand total for company | | | \$1,772 00 |

LAFAYETTE GAS COMPANY.

| | | | |
|------------------|---------------------|-----------|-------------|
| Tippecanoe | Lafayette Town | Pipe line | \$41,500 00 |
| | West Lafayette Town | Pipe line | 4,047 00 |
| | Wabash | Pipe line | 229 00 |
| | Fairfield | Pipe line | 4,999 00 |
| | Wea | Pipe line | 2,079 00 |
| | Sheffield | Pipe line | 8,898 00 |
| Total for county | | | \$61,752 00 |

TABLE No. 12—Continued.

LAFAYETTE GAS COMPANY—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|---------------------------------|--------------------------------|
| Clinton | Johnson | Pipe line | \$6,256 00 |
| | Michigan | Pipe line | 6,756 00 |
| | Michigan Town | Pipe line | 600 00 |
| | Union | Pipe line | 3,187 00 |
| | Washington | Pipe line | 2,046 00 |
| | Madison | Pipe line | 6,586 00 |
| | Mulberry | Pipe line | \$51 00 |
| Total for county | | | \$27,895 00 |
| Tipton | Prairie | Pipe line | 7,079 00 |
| | Liberty | Pipe line | 7,868 00 |
| | Sharpville | Pipe line | 345 00 |
| | Wild Cat | Pipe line | 10,452 00 |
| Total for county | | | \$25,744 00 |
| Madison | Boone | Pipe line | 1,201 00 |
| | Van Buren | Pipe line | 446 00 |
| | Duck Creek | Pipe line | 3,484 00 |
| Total for county | | | \$5,131 00 |
| Grant | Greene | Pipe line | 4,243 00 |
| | Liberty | Pipe line | 19,729 00 |
| | Fairmount | Pipe line | 10,498 00 |
| Total for county | | | \$33,470 00 |
| Grand total for company | | | \$153,982 00 |

LOGANSPOUT AND WABASH VALLEY GAS CO.

| | | | |
|------------------------|-----------------------|-----------------|-------------|
| Miami .. | Peru Town | Pipe line | \$689 00 |
| | South Peru Town | Pipe line | 2,282 00 |
| | Washington | Pipe line | 715 00 |
| | Butler | Pipe line | 4,589 00 |
| | Harrison | Pipe line | 4,356 00 |
| | Amboy Town | Pipe line | 238 00 |
| | Jackson | Pipe line | 5,011 00 |
| | Peru City | Pipe line | 12,070 00 |
| | Converse Town | Pipe line | 1,177 00 |
| Total for county | | | \$31,127 00 |
| Wabash | Wabash Town | Pipe line | 18,429 00 |
| | Noble | Pipe line | 6,751 00 |
| | Waltz | Pipe line | 5,786 00 |
| Total for county | | | \$30,966 00 |
| Howard | Taylor | Pipe line | 4,594 00 |
| | Union | Pipe line | 2,259 00 |
| | Jackson | Pipe line | 5,119 00 |
| Total for county | | | \$11,972 00 |
| Grant | Sims | Pipe line | 11,497 00 |
| | Franklin | Pipe line | 2,143 00 |
| | Pleasant | Pipe line | 2,986 00 |
| | Richland | Pipe line | 15,079 00 |
| | Converse Town | Pipe line | 459 00 |
| Total for county | | | \$32,074 00 |

TABLE No. 12—Continued.

LOGANSPOUT AND WABASH VALLEY GAS CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|---------------------------------|--------------------------------|
| Adams | Decatur Town | Pipe line | \$5,632 00 |
| | Washington | Pipe line | 3,828 00 |
| | Monroe | Pipe line | 4,710 00 |
| | Berne Town | Pipe line | 496 00 |
| | Wabash | Pipe line | 2,680 00 |
| | Geneva | Pipe line | 1,160 00 |
| | Hartford | Pipe line | 3,741 00 |
| Total for county | | | \$22,247 00 |
| Jay | Penn | Pipe lines | 3,662 00 |
| | Jackson | Pipe lines | 3,235 00 |
| | Knox | Pipe lines | 6,173 00 |
| Total for county | | | \$12,470 00 |
| Cass | Tipton | Pipe lines | 1,853 00 |
| | Washington | Pipe lines | 4,872 00 |
| | Clinton | Pipe lines | 191 00 |
| Total for county | | | \$6,916 00 |
| Grand total for company | | | \$147,372 00 |

MANHATTAN OIL COMPANY.

| | | | |
|------------------------------|------------------|-----------------|-------------|
| Blackford | Harrison | Pipe line | \$7,042 00 |
| | Washington | Pipe line | 9,738 00 |
| Total for county | | | \$16,780 00 |
| Grant | Monroe | Pipe line | 865 00 |
| | Van Buren | Pipe line | 10,440 00 |
| Total for county | | | \$11,305 00 |
| Wells | Chester | Pipe line | 6,872 00 |
| | Jackson | Pipe line | 11,060 00 |
| Total for county | | | \$17,932 00 |
| Huntington | Salamonie | Pipe line | 1,297 00 |
| | Jefferson | Pipe line | 1,946 00 |
| Total for county | | | \$3,243 00 |
| Grand total for company | | | \$49,260 00 |

MANUFACTURERS' NATURAL GAS CO.

| | | | |
|-------------------------------|------------------------|-----------------|-------------|
| Hamilton | Wayne | Pipe line | \$2,600 00 |
| | Noblesville Town | Pipe line | 2,580 00 |
| | White River | Pipe line | 3,390 00 |
| Total for county | | | \$8,570 00 |
| Madison | Stony Creek | Pipe line | 2,154 00 |
| | Greene | Pipe line | 1,060 00 |
| | Pipe Creek | Pipe line | 1,444 00 |
| Total for county | | | \$4,658 00 |
| Grand total for company | | | \$13,228 00 |

TABLE No. 12—Continued.

MARION GAS CO.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|----------------------------------|--------------------------------|
| Grant | Pleasant | Pipe line..... | \$17,261 00 |
| | Richland..... | Pipe line..... | 2,386 00 |
| | Mill..... | Pipe line | 1,856 00 |
| | Liberty..... | Pipe line | 1,442 00 |
| | Washington | Pipe line | 2,454 00 |
| | Center | Pipe line..... | 2,427 00 |
| | Franklin | Pipe line..... | 1,324 00 |
| | Marion Town..... | } Pipe line... .. | 667 00 |
| | Franklin | | |
| | Marion Town..... | } Pipe line | 10,979 00 |
| | Center | | |
| | Marion Town..... | } Pipe line..... | 192 00 |
| | Washington | | |
| Total for county..... | | | \$40,988 00 |
| Wabash | Liberty | Pipe line..... | 3,748 00 |
| | | Total for county..... \$3,748 00 | |
| Huntington..... | Wayne | Pipe line | 59 00 |
| | | Total for county ..... |  |  | $59 00 |
| Miami..... | Jackson. | Pipe line..... | 1,128 00 |
| | | Total for county ..... |  |  | $1 128 00 |
| Grand total for company..... | | | \$45,923 00 |

OHIO AND INDIANA CONSOLIDATED NATURAL AND ILLUMINATING GAS CO.

| | | | |
|-------------------------------|----------------------|-----------------|--------------|
| Blackford | Licking | Pipe line | \$4,564 00 |
| | Jackson | Pipe line | 636 00 |
| Total for county | | | \$5,200 00 |
| Jay | Richland | Pipe line | 19,881 00 |
| | Greene | Pipe line | 719 00 |
| | Knox | Pipe line | 6,571 00 |
| | Jefferson | Pipe line | 10,068 00 |
| | Pike | Pipe line | 8,700 00 |
| | Madison | Pipe line | 6,125 00 |
| | Salamonie Town | Pipe line | 1,288 00 |
| Total for county | | | \$53,352 00 |
| Delaware | Niles | Pipe line | 30,753 00 |
| | Union | Pipe line | 15,008 00 |
| Total for county | | | \$45,761 00 |
| Grand total for company | | | \$104,313 00 |

PITTSBURG PLATE GLASS CO.

| | | | |
|------------------------|----------------|-----------------|-------------|
| Tipton | Wild Cat | Pipe line | \$950 00 |
| Total for county | | | \$950 00 |
| Grant | Greene | Pipe line | 5,672 00 |
| | Liberty | Pipe line | 8,285 00 |
| Total for county | | | \$13,957 00 |

TABLE No. 12—Continued.

PITTSBURG PLATE GLASS CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|-------------------------------|---|---------------------------------|--------------------------------|
| Howard | Union | Pipe line | \$4,515 00 |
| | Taylor | Pipe line | 6,270 00 |
| | Center | Pipe line | 1,486 00 |
| | Kokomo | Pipe line | 924 00 |
| | Liberty | Pipe line | 171 00 |
| Total for county | | | \$13,366 00 |
| Grand total for company | | | \$28,273 00 |

PITTSBURG COLUMBIA OIL AND GAS CO.

| | | | |
|------------------------------|------------------|-----------------|--------------|
| Grant | Washington | Pipe line | 2,549 00 |
| | Center | Pipe line | 8,267 00 |
| | Monroe | Pipe line | 8,332 00 |
| | Jefferson | Pipe line | 14,200 00 |
| | Fairmount | Pipe line | 9,901 00 |
| Total for county | | | \$43,249 00 |
| Blackford | Jackson | Pipe line | 5,685 00 |
| | Licking | Pipe line | 15,280 00 |
| Total for county | | | \$20,965 00 |
| Jay | Richland | Pipe line | 460 00 |
| Total for county | | | \$460 00 |
| Hancock | Center | Pipe line | 7,093 00 |
| | Jackson | Pipe line | 573 00 |
| Total for county | | | \$7,666 00 |
| Delaware | Niles | Pipe line | 40 00 |
| | Delaware | Pipe line | 40 00 |
| | Washington | Pipe line | 22,645 00 |
| Total for county | | | \$22,725 00 |
| Madison | Monroe | Pipe line | 11,240 00 |
| | Lafayette | Pipe line | 10,208 00 |
| | Anderson | Pipe line | 2,068 00 |
| | Fall Creek | Pipe line | 1,828 00 |
| Total for county | | | \$25,344 00 |
| Grand total for company | | | \$120,409 00 |

THE RICHMOND NATURAL GAS CO.

| | | | |
|------------------------|------------------|-----------------|-------------|
| Hancock | Frown | Pipe line | \$4,631 00 |
| Total for county | | | \$4,631 00 |
| Henry | Fall Creek | Pipe line | 2,134 00 |
| | Harrison | Pipe line | 21,997 00 |
| | Greensboro | Pipe line | 1,393 00 |
| | Henry | Pipe line | 10,164 00 |
| | Liberty | Pipe line | 8,712 00 |
| Total for county | | | \$44,400 00 |

TABLE No. 12—Continued.

THE RICHMOND NATURAL GAS CO.—Continued.

| <i>County.</i> | <i>Townships, Cities and Towns.</i> | <i>Description of Property.</i> | <i>Total Listed Value.</i> |
|------------------------------|---|---------------------------------|--------------------------------|
| Wayne | Jefferson | Pipe line | \$10,164 00 |
| | Clay | Pipe line | 8,712 00 |
| | Center | Pipe line | 5,808 00 |
| | Wayne | Pipe line | 4,356 00 |
| | Richmond Town | Pipe line | 34,319 00 |
| Total for county | | | \$63,359 00 |
| Grand total for company | | | \$112,490 00 |

RUSHVILLE NATURAL GAS CO.

| | | | |
|------------------------------|----------------------|-----------------|------------|
| Rush | Rushville Town | Pipe line | \$810 00 |
| | Rushville | Pipe line | 2,285 00 |
| | Posey | Pipe line | 4,555 00 |
| | Jackson | Pipe line | 600 00 |
| Total for county | | | \$9,250 00 |
| Shelby | Hanover | Pipe line | 600 00 |
| | Union | Pipe line | 150 00 |
| Total for county | | | \$750 00 |
| Grand total for company | | | \$9,000 00 |

SOUTHERN INDIANA GAS CO.

| | | | |
|-------------------------------|------------------------|-----------------|-------------|
| Shelby | Shelbyville Town | Pipe line | \$8,910 00 |
| | Addison | Pipe line | 3,150 00 |
| | Marion | Pipe line | 7,590 00 |
| | Van Buren | Pipe line | 9,167 00 |
| Total for county | | | \$28,817 00 |
| Hancock | Greenfield Town | Pipe line | 4,040 00 |
| | Oklahoma Town | Pipe line | 25 00 |
| | Center | Pipe line | 18,570 00 |
| | Greene | Pipe line | 2,500 00 |
| | Brandywine | Pipe line | 6,120 00 |
| | Sugar Creek | Pipe line | 468 00 |
| | Jackson | Pipe line | 10,080 00 |
| Total for county | | | \$41,783 00 |
| Grand total for company | | | \$70,600 00 |

UNITED STATES ENCAUSTIC TILE COMPANY—NATURAL GAS CO.

| | | | |
|----------------|---------------------------|------------------------------|--------------------|
| Marion..... | Indianapolis City in Cen- | | |
| | ter..... | Pipe line..... | \$193 00 |
| | Center..... | Pipe line..... | 555 00 |
| | Washington..... | Pipe line..... | 2,587 00 |
| | | Total for county..... | <u>\$3,635 00</u> |
| Hamilton | Delaware..... | Pipe line..... | 1,719 00 |
| | Fall Creek..... | Pipe line..... | 4,859 00 |
| | Wayne..... | Pipe line..... | 267 00 |
| | | Total for county..... | <u>\$6,835 00</u> |
| Madison..... | Greene..... | Pipe line..... | 111 00 |
| | | Total for county..... | <u>\$111 00</u> |
| | | Grand total for company..... | <u>\$10,518 00</u> |

The following bills were allowed:

SERVICES.

| | |
|---|------------|
| John C. Billheimer, Secretary of the Board..... | \$1,000 00 |
| John E. Reed, Clerk of the Board..... | 600 00 |
| George U. Bingham, Clerk of the Board..... | 600 00 |
| Charles Billheimer, Clerk of the Board..... | 150 00 |
| Lela A. Young, Stenographer of the Board..... | 200 00 |

Secretary Storms: Mr. Chairman, the business of the session being concluded, I move that the Board adjourn sine die.

Auditor Sherrick: Mr. Chairman, I second the motion.

The Governor: Gentlemen of the Commission—It is moved by the Secretary of State, and seconded by the Auditor, that the session of this Commission for the year 1905 be now closed, and that this Board do now adjourn sine die. Before I put the motion I desire to say a word concerning a matter in which each of you have shown a lively interest. I refer to the appointment of a successor to Commissioner Parks M. Martin, whose term of office expired May 1, 1905. When I assumed the duties of my present position, I expected to appoint some one else to succeed Mr. Martin. That expectation was not based, however, upon any personal feeling against Mr. Martin, or upon any lack of confidence in his integrity or ability. He was serving at the time under a second appointment. There were then and there are now many good and capable Democrats in Indiana out of public office. All of them were and are willing to serve the State in any position of trust or profit, but the only opportunity they have had of recent years or now have, lies in the appointing power under statutes which require minority membership on certain boards and commissions. These things being true, I felt it fair to them that some one of them be given an opportunity to succeed Mr. Martin.

In the meantime, many of Mr. Martin's friends sought with sincere zeal and industry to convince me that he ought to be reappointed. Then, too, prior to the present session of the Commission, I had opportunity to learn something of Mr. Martin's ability and of the disinterested and honorable service he had rendered the State as a member of the Commission. Yet I felt that I could not appoint him without knowing, or at least having an opportunity to know personally of his work and capacity as a member

of this Board. This led me to withhold the appointment until after the session of this year, that I might myself judge of his efficiency. For forty-five days I have sat with him about this table. During that time I have observed, with the closest possible care and attention, his every attitude, and have weighed with the keenest judgment of which I am capable, the soundness of his views, the purity of his purpose, and the character of his decisions. Now my mind is made up as to the appointment of his successor, and I am ready to announce his name. The announcement is somewhat embarrassing to me, and it may be especially so to Mr. Martin, and probably to the other members of this Commission, but he and you are entitled to know. I therefore announce the reappointment of Mr. Martin, for a term of four years, beginning from this date.

This Commission, sir, which I now hand you, is the highest testimonial of my confidence in your integrity, in your ability and your patriotism. You have had many friends who have come to me many times in your behalf. Indeed, any man ought to be gratified to have so many friends. They were earnest, zealous and persistent. It is just, however, to you that I should say that you remained silent and waited for me to form my decision from what I was to see and hear. You do not owe this commission to your friends, zealous and earnest though they have been. Nor do you owe it to me as a matter of grace or favor. You get it because you have won it as fairly as cavalier ever earned his knighthood. You do not owe it to them or to me, but to your own impartial, intelligent and honest services. I do you a small favor, it may be, in giving you another term as a member of this Commission, but I do the State a very great service. My purpose is to serve the State. In this instance my duty and my desire lie in the same pathway. I ask of you only that you perform your duties in the future as disinterestedly, as ably, and with as pure motives as you have during the last forty-five days. Do this, and you will honor the commission you hold, reflect credit upon him who gave it, and make the State your debtor.

Gentlemen of the Commission, I thank you and each of you for the courtesy and forbearance with which you have treated me during the present session, and for the intelligence and courage with which you have performed the perplexing duties of your trust.

We have sometimes differed, but our differences have been those of honest men, and out of them have come, I hope, the clear crystal of honorable and just decision.

Gentlemen, the motion to adjourn sine die is before you. Those in favor of the motion will signify it by saying "aye." Those opposed, "no." The ayes have it, and the sessions of this Board for the year 1905 are now closed.

J. FRANK HANLY,
Governor and Chairman of the Board.

Attest:

JOHN C. BILLHEIMER,
Deputy Auditor of State and Secretary of the Board.

